

P N ENTERPRISES

A-2, RAJDANGA NABAPALLY, KOLKATA 700107

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To, Opening (WIP)		2,349,182.00	By, Sales		-
To, Purchase		-	By, Closing Stock		3,212,635.00
To, Direct Expenses		158,789.00			
To, Gross Profit C/d		<u>704,664.00</u>			
		<u>3,212,635.00</u>			<u>3,212,635.00</u>
			By, Gross Profit B/fd		704,664.00
To, Accounting Charges		4,000.00			
To, Bank Charges		944.00			
To, Donation & Subscription		2,000.00			
To, Trade Licence		1,150.00			
To, Printing & Stationery		1,612.00			
To Property Tax		50,009.00			
To, Rent Paid		52,500.00			
To, General Charges		1,995.00			
To Construction Expenses		200,000.00			
To, Waterline Connection		287,954.00			
To Commission Paid		100,000.00			
To Office Expenses		1,000.00			
To Travelling & Conveyance		1,500.00			
		<u>-</u>			
Less : Adjustment					
Partners Remuneration					
Sri Raju Sen	-				
Sri Bhaskar Nandi	-	-			
To, Net Profit Transferred to Partners Capital Account		-			
		<u>704,664.00</u>			<u>704,664.00</u>

