

DHAR PROPERTIES 328, BLOCK-A, BANGUR AVENUE KOLKATA -700055 Trading Profit & Loss Account for the Year Ended 31st March, 2024					
PARTICULARS	AMOUNT RS.	AMOUNT RS.	PARTICULARS	AMOUNT RS.	AMOUNT RS.
<u>To Opening Stock</u>					
Opening Work-in-Progress		21,622,783.00			
<u>"Purchase Accounts</u>					
Cement Purchase	1,712,000.00				
Rod Purchase	2,570,000.00	4,282,000.00			
<u>" Direct Expenses</u>					
Building Metrials	6,121,778.00		<u>By Closing Stock</u>		
Electrical Goods	220,000.00				
Electric Charges	32,640.00		Work-in-Progress		43,629,437.00
Labour Charges	4,119,304.00				
Misce Purchase	696,882.00				
Hardware Goods	66,000.00				
Sanitary & Fittings	238,052.00				
Municipality Fees	5,804,864.00				
Paints & Chemicals	10,000.00				
		17,309,520.00			
<u>" Gross Profit c/o</u>		415,134.00			
		43,629,437.00			43,629,437.00
<u>To Indirect Expenses</u>					415,134.00
Accounting Charges	36,000.00				
Audit Fees	12,500.00				
Darawan Salary	48,000.00				
Office Expenses	42,820.00				
Registration Fees	88,924.00				
Professional Fees	124,000.00				
Site Expenses	62,890.00	415,134.00			
		415,134.00			415,134.00

In terms of our report of even date attached herewith
 Place - Kolkata
 Date - 12th November 2024

FOR. ARABINDA ROY & CO.
 Chartered Accountant

Arabinda Roy

Arabinda Roy
 (Proprietor) M.No-050421



Dhar Properties

 Partner

Dhar Properties

 Partner

DHAR PROPERTIES
328, BLOCK-A, BANGUR AVENUE KOLKATA -700055

PARTNER'S CAPITAL ACCOUNT AS ON 31st March 2024

PARTICULARS	Debasish Dhar	Shyamal Dhar	PARTICULARS	Debasish Dhar	Shyamal Dhar
			By Balance b/d	15,611,341.00	8,533,700.00
			" Remuneration	-	-
Debit During the year	-	-	" Credit During the year Bank	2,020,000.00	2,000,000.00
			" Credit During the year Cash		
Balance c/d	17,631,341.00	10,533,700.00	" Profit & Loss A/C		
	17,631,341.00	10,533,700.00		17,631,341.00	10,533,700.00

terms of our report of even date attached herewith

Place - Kolkata

Date - 12th November 2024

FOR. ARABINDA ROY & CO.

Chartered Accountant

Arabinda Roy

Arabinda Roy

(Proprietor) M.No-050421



Dhar Properties

Shyamal Dhar
Partner

Dhar Properties

Debasish Dhar
Partner