

TARUN DAS
PROP OF: PRIME INDIA
5/1, GOLDEN PARK, SHANKARPUR,
DURGAPUR - 713206
DIST-PASHCHIM BARDHAMAN

A.Y.-2023 -2024

F.Y.-2022 -2023

Trading and Profit & Loss Account for the year ended 31st March'2023

Particulars	Amount	Particulars	Amount
To, Opening Stock	4,95,188.00	" Closing Stock	7,62,922.00
To, Purchase a/c	2,67,734.00		
" Gross Profit c/d	-		
	7,62,922.00		7,62,922.00
To, Salary a/c	72,000.00	By, Gross Profit b/f	-
" Printing & Stationery	1,284.00		
" Travelling Expenses	12,153.00		
" Telephone Charges	8,388.00		
" Electricity Charges	12,151.00		
" Genaral Expenses	2,541.00		
" Repair & Maintenance	2,546.00		
" Bank Charges	1,826.00		
" Tea & Tiffin	12,684.00		
" Legal Expenses	1,500.00		
" Accounting Charge	8,500.00		
" Depreciation	4,888.00		
		" Net Loss A/c	1,40,461.00
	1,40,461.00		1,40,461.00

UDIN - 24066465 BKHZMR2220

DATE - 23.10.2024

SHASTRI KUMAR & ASSOCIATES
 FIRM REGD. NO.- 329817E
KAMLA KANT SHASTRI
 Chartered Accountant
 Membership No.- 066465


 Partner