

TARUN DAS 5/1, GOLDEN PARK, SHANKARPUR, DURGAPUR, JEMUA, WEST BENGAL, 713206 Assessment Year : 2024 - 2025 PAN-AIEPD2539D Profit and loss A/c For the year ended 31.03.2024					
Particulars	Amount (Rs)	Amount (Rs)	Particulars	Amount (Rs)	Amount (Rs)
Opening Stock		228,700.00	Sales		670,700.00
Opening: Work-in-progress	3,560,450.00		(Building Material)		
Add: Material	804,300.00		GST Sales		297,871.00
Add: Labor	219,800.00		Closing Stock		285,600.00
Add: Overheads	97,680.00	4,682,230.00	Closing: Work-in-Progress		4,682,230.00
GST Purchases		32,314.00			
Gross Profit C/f		993,157.00			
		5,936,401.00			5,936,401.00
Operating Expenses			Gross Profit B/f		993,157.00
Staff Salary & Wages		220,000.00	Commission received		136,930.00
Bonus		50,000.00	Interest from saving		9,170.00
Staff Welfare		20,000.00			
Power & Fuel Exp.		23,570.00			
Electricity Charges		18,765.00			
Mobile & Internet Exp.		24,530.00			
Office Exp.		8,450.00			
General Expenses		8,700.00			
Printing & Stationery		11,470.00			
Bank Charges		1,435.00			
Professional Fee		5,000.00			
Travelling Expenses		24,100.00			
Accounting Charges		20,000.00			
Repairs to machinery		5,470.00			
Miscellaneous Exp.		6,400.00			
Depreciation		4,168.65			
Net profit		687,198.35			
		1,139,257.00			1,139,257.00

UDIN - 24066465 BKHZM@2713

DATE - 23.10.2024

SHASTRI KUMAR & ASSOCIATES
FIRM REGD. NO.- 329817E
KAMLA KANT SHASTRI
Chartered Accountant
Membership No.- 068465


Partner