

ANUP KUMAR SINGH
(PROP. OF SINGH ASSOCIATE)
AT - A-10 : SARATPALLY : P.O. - MIDNAPORE : P.S. - KOTWALI
DIST : PASCHIM MEDINIPUR : PIN - 721101
PAN - CBAPS1194L

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 Stock (Includes Non-Taxable)		12156980.00	By Sales (includes Non-taxable)		61986546.00
" Purchases (includes Non- taxable)		55208594.00	" Closing Stock (includes Non-taxable)		16963190.00
" Land Development Expenses		1063190.00			
" Building Plan Sanction & etc. charges		712640.00			
" Carriage Inwards		71230.00			
" Carriage Outwards		106310.00			
" Donation & Subscription		88920.00			
" Fooding Charges		51670.00			
" Printing & Stationery		41670.00			
" Salary & Wages		2256930.00			
" Travelling & Conveyance		59730.00			
" Telephone & Mobile		15430.00			
" Electricity & Lighting		90180.00			
" Audit Fees		30000.00			
" Depreciation		1873.00			
" Interest on Loan & Charges		2480925.00			
" Misc. Expenses & Charges		131920.00			
" Profit from Business		4381544.00			
	Rs.	<u>78949736.00</u>		Rs.	<u>78949736.00</u>
To Provision for Income Tax		1107692.00	" Profit from Business		4381544.00
" Net Profit		3505298.00	" Interest Received		55266.00
			" Agricultural Income		176180.00
	Rs.	<u>4612990.00</u>		Rs.	<u>4612990.00</u>

*As per our report of
Ever late*



RAJESH KUMAR SINGH & CO
Chartered Accountants
F.R.N.-326428E

Rajesh Singh 16/10/2025
Rajesh Kumar Singh
Proprietor
M No 065855

UDIN# 25065855 BMJDOK5261