

TARUN KUMAR ROY
298 G. T. ROAD
JORA MANDIR, GITANJALI APPARTMENT, BURDWAN, PIN - 713101

Trading Profit & Loss A/c for the year ended 31.03.2022

Particular	Amount	Particular	Amount
To Working Progress	5,20,600.00	By Sales	2,43,55,900.00
To Purchases & Expenses	2,26,78,038.00		
To Transport Charges	1,72,665.00		
To Gross Profit C/d	9,84,597.00		
	2,43,55,900.00		2,43,55,900.00
<u>To Expenses:-</u>			
To General Expenses	24,555.00	By Gross Profit B/d	9,84,597.00
To Printing & Stationary	6,110.00		
To Accounting Charges	60,000.00		
To Audit Fees	29,500.00		
To Staff Salary	2,40,000.00		
To Staff Bonus	20,000.00		
To Staff Tiffin	18,555.00		
To Licence & Tax	1,500.00		
To Travelling Charges	21,456.00		
To Electric Charges	12,000.00		
To Telephone Charges	4,685.00		
To Puja Expenses	4,560.00		
To Bank Intt & Charges	9,465.00		
To Misc. Expenses	10,556.00		
To Net Profit	5,21,655.00		
	9,84,597.00		9,84,597.00

PLACE : BHATPARA
The 29th day of September , 2022



FOR GANGULY DE & CO
CHARTERED ACCOUNTANTS

Partha Sarathi De
(PARTHA SARATHI DE)
PARTNER
MEMBERSHIP NO-305586

Tarun Kumar Roy

JORA MANDIR, GITANJALI APPARTMENT, BURDWAN, PIN - 713101

Balance Sheet as at 31.03.2022

[illegible]

PLACE : BHATPARA
The 29th day of September , 2022



**FOR GANGULY DE & CO
CHARTERED ACCOUNTANTS**

Partha Sarathi De
(PARTHA SARATHI DE)
PARTNER
MEMBERSHIP NO-305586

Garunkumar