

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

Trading Profit & Loss A/c for the year ended 31.03.2024

Particular	Amount	Particular	Amount
To Working Progress	-	By Sales	38,30,000.00
To Purchases & Expenses	32,85,539.00		
To Transport Charges	36,542.00		
To Gross Profit C/d	5,07,919.00		
	38,30,000.00		38,30,000.00
To Expenses:-			
To General Expenses	22,452.00	By Gross Profit B/d	5,07,919.00
To Printing & Stationary	4,582.00		
To Accounting Charges	42,500.00		
To Audit Fees	12,500.00		
To Staff Salary	1,40,000.00		
To Staff Tiffin	12,542.00		
To Travelling Charges	14,563.00		
To Electric Charges	10,254.00		
To Telephone Charges	5,426.00		
To Puja Expenses	9,542.00		
To General Expenses	22,564.00		
To Misc. Expenses	12,542.00		
To Net Profit	1,98,452.00		
	5,07,919.00		5,07,919.00

PLACE : KOLKATA
The 5th day of October, 2024



FOR S DUTTA & ASSOCIATES
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 31.03.2024

[illegible]

PLACE : KOLKATA
The 5th day of October, 2024



**FOR S DUTTA & ASSOCIATES
CHARTERED ACCOUNTANTS**

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

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