

FUTURE REALITY
KORA NABARUN PALLY, KORA CHANDIGARG
MADHYAMGRAM, NORTH 24 PARGANAS, PIN-700130

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

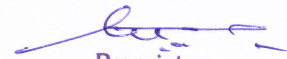
Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Opening stock			By Sales		23,405,280.00
Raw materials	1,171,200.09		" Closing stock		
Work-In-Progress	3,343,508.00	4,514,708.09	Raw Materials	275,870.00	
" Purchase			Work-In-Progress	2,327,360.00	2,603,230.00
Bricks	3,686,780.00				
Cement	3,857,650.00				
Rod	3,422,580.00				
Sand	2,508,260.00				
Grill	928,510.00				
Electrical Materials	524,780.00				
Paints	452,640.00				
Sanitary Items	556,840.00				
Tiles	856,920.00				
Stonechips	822,780.00				
Furniture	670,854.00	18,288,594.00			
" Audit fees		6,000.00			
" Bank charges		1,976.24			
" Bonus		4,000.00			
" Conveyance		2,754.00			
" Electricity charges		5,012.00			
" General charges		2,227.84			
" Land Cost		200,000.00			
" Labour Charges		1,855,000.00			
" Machinery charges		48,600.00			
" Partner remuneration		120,000.00			
" Printing & stationery		1,547.00			
" Rent		84,000.00			
" Salary		48,000.00			
" Telephone Charges		9,580.00			
" Net profit					
Debasish Biswas	163,302.17				
Subhasish Biswas	163,302.17				
Sunil Halder	163,302.17				
Sumit Halder	163,302.16				
Upendranath Majumder	163,302.16	816,510.83			
		26,008,510.00			26,008,510.00

UDIN: 24052942BKCMSS8422

Place: Kolkata - 700157

Date : 29th September, 2024

For C. Sengupta & Co.
Chartered Accountants


Proprietor
Membership No. 052942
Firm Regd. No. 324164E