

FUTURE REALITY

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

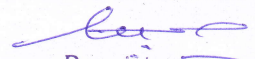
Particulars	Amount(Rs)	Amount(Rs)	Particulars	Amount(Rs)	Amount(Rs)
To Opening stock			By Sales		6,589,000.00
Work-In-Progress		1,113,785.09	" Closing stock		
" Purchase			Raw Materials	1,171,200.09	
Bricks	1,018,037.00		Work-In-Progress	3,343,508.00	4,514,708.09
Cement	1,113,470.00				
Rod	978,230.00				
Sand	754,120.00				
Grill	202,474.00				
Electrical Materials	383,857.00				
Lift	323,359.00				
Sanitary Items	356,480.00				
Tiles	454,565.00				
Stonechips	611,710.00				
Furniture	407,810.00	6,604,112.00			
" Audit fees		6,000.00			
" Bank charges		3,537.94			
" Bonus		2,000.00			
" Conveyance		2,525.00			
" Electricity charges		4,800.00			
" General charges		2,121.00			
" Land Cost		800,000.00			
" Labour Charges		1,081,200.00			
" Partner remuneration		120,000.00			
" Plan Sanction Charges		955,923.00			
" Printing & stationery		1,014.00			
" Rent		84,000.00			
" Salary		24,000.00			
" Telephone Charges		8,600.00			
" Net profit					
Debasish Biswas	58,018.00				
Subhasish Biswas	58,018.00				
Sunil Halder	58,018.00				
Sumit Halder	58,018.00				
Upendranath Majumder	58,018.06	290,090.06			
		11,103,708.09			11,103,708.09

UDIN:

Place: Kolkata - 700157

Date : 30th September,2023

For C. Sengupta & Co.
Chartered Accountants


Proprietor

Membership No. 052942

Firm Regd. No. 324164E

