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Sri Madhai Das
M/s. M D CONSTRUCTION
364, NORTH NILACHAL ,
4 PARGANAS, WEST BENGAL - 700 134

GSTIN- 19AGJPD9332P1ZS
PAN - AGJPD9332P

Balance Sheet as on 31-03-2024

[illegible]

**FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 316188E**

Sunil Marmuric

(CA, SUNIL MURMURIA)
 PROPRIETOR
 M.NO: 052943
 PLACE : KOLKATA
 DATE : 04.09.2024
 UDIN: 24052943BKAYLM5623



Aadhaar- 4651 7992 9162

Sri Madhai Das
M/s. M D CONSTRUCTION
364, NORTH NILACHAL ,
NORTH 24 PARGANAS, WEST BENGAL - 700 134

GSTIN- 19AGJPD9332P1Z5

PAN - AGJPD9332P

Trading and Profit and Loss Account for the year ended 31-03-2024

To Opening Stock			By Sales		
" Material	1,80,500		" Flat Sales as per Registration	2,60,89,000	
" Work-in- Progress	3,41,15,000	3,42,95,500.00	" Material sales during the year	1,38,03,095	3,98,92,095.00
" Purchases					
" As Trading	1,39,48,242		" Closing Stock		
" Construction Exp	85,23,190		" Material	97,240	
" Labour Charges	48,26,700	2,72,98,132.00	" Work-in- Progress	2,48,03,113	2,49,00,353.00
				2,48,03,113	
" Gross Profit c/f		31,98,816.00			
	Rs	6,47,92,448.00		Rs	6,47,92,448.00
To Salary & Bonus	7,98,500.00		By Gross Profit b/f	31,98,816.00	
" Local Conveyance	1,45,230.00		" Interest on FDR	11,626.00	
" Travelling Exp.	1,42,300.00		" Interest on S/B.	3,303.00	
" Tea & Coffee	20,170.00		" Income from Commission	4,80,000.00	
" Electric Charges	14,390.00				
" Delivery Charges	1,48,200.00				
" Bank Charges	4,952.00				
" Coolie Charges	1,01,650.00				
" Staff Welfare	12,560.00				
" Profession Tax	2,500.00				
" Trade Licence Fees	16,340.00				
" Telephone Charges	9,450.00				
" General Expenses	29,890.00				
" Accounting Expenses	72,000.00				
" Audit Fees	10,000.00				
" Depreciation	2,323.00				
" Interest paid (IDBI)	4,780.00				
" Interest SBI	14,260.00				
" Net Profit		21,44,250.00			
	Rs	36,93,745.00		Rs	36,93,745.00

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