

R S PROJECTS
138 Khagendra Nath Sen Road,
Kolkata - 700042

Trading And Profit & Loss A/c for the year ending 31.03.2020

I. INCOME	Amount (Rs)
Sales	75,00,000.00
Total	<u>75,00,000.00</u>
 II. EXPENSES	
Cost of Construction	70,31,765.00
Salary & Bonus	1,80,000.00
Printing & Stationary	12,470.00
GST Late Fee	810.00
General Exp	11,270.91
Electricity Exp	6,000.00
Conveyance Exp	18,745.00
Professional Tax	2,500.00
	<u>72,63,560.91</u>
Net Profit Before Tax	2,36,439.09
Provision for Taxation	<u>73,800.00</u>
PAT Transferred to Partner's Capital A/c	<u>1,62,639.09</u>
Santosh Shaw	40,659.77
Raj Kumar Gupta	40,659.77
Sandip Kumar Shaw	40,659.77
Raja Prasad Shaw	40,659.78
	<u>1,62,639.09</u>

S/d

Pawan Kumar Agarwal

FCA M.N 062377

Kolkata-18.12.2020

UDIN 20062377AAAAMG6038

