

Balance Sheet as on 31.03.2024

CA Arnab Chakraborty
Membership No. 304029
UDIN:- 25304029BMIXQB2461

NEW SOUTHEND BUILDERS
PROP. - GOUTAM DHAR CHAUDHURI
10, BIPLABI ULLASKAR DUTTA ROAD, BAGHAJATIN
KOLKATA - 700 086

Trading and Profit & Loss Account for the year ended 31.03.2024

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock 25,91,480		By Sales 18,55,745.00	
Less: Abnormal Loss 1,29,568	24,61,912.00	„ Closing Stock 25,62,570.00	
„ Purchase 16,86,845.00			
„ Freight 8,260.00			
„ Labour Charges 8,180.00			
To Gross Profit c/d 2,53,118.00			
	44,18,315.00	-	44,18,315.00
To Conveyance 7,580.00		By Gross Profit b/d 2,53,118.00	
„ Telephone Charges 2,664.00			
„ Electricity Charges 4,850.00			
„ Printing & Stationery 2,680.00			
„ General Expenses 3,620.00			
„ Tea & Tiffin 6,340.00			
„ Subscription 1,200.00			
„ Accounting Charges 12,000.00			
To Net Profit			
- Transferred to Capital A/c 2,12,184.00			
	2,53,118.00		2,53,118.00

Date:- 07-01-2025

Place:- Kolkata

For and on behalf off
CAPS AND ASSOCIATES
FRN- 0329471E



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