

R. S. PROJECTS

138, K. N. Sen Road, Kasba
Kolkata - 700 042

Profit & Loss Account for the year Ended 31st March 2023

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Cost of Construction of Flat	3,220,639.00	By Flat Sale	3,550,000.00
To Accounting Charges	15,000.00	By Service Charges Received	200,000.00
To Audit Fees	10,000.00		
To Salary & Bonus	180,000.00		
To Electricity charges	18,000.00		
To General Expenses	29,346.02		
To Printing & Stationary	6,447.00		
To Stamp duty Paid	22,042.00		
To Telephone Expenses	28,787.00		
To Travelling & Conveyance	124,778.00		
To Net Profit	94,960.98		
TOTAL	3,750,000.00	TOTAL	3,750,000.00
To Provision for Tax	29,628.00	By Net Profit available for appropriation	94,960.98
To Net Profit available for appropriation	65,332.98		
	94,960.98		94,960.98
To Share of Profit (1:1:1:1)		By Net Profit available for appropriation	65,332.98
RAJ KUMAR GUPTA	16,333.25		
RAJA PRASAD SHAW	16,333.25		
SANDIP KUMAR SHAW	16,333.24		
SANTOSH SHAW	16,333.24		
Total	65,332.98	Total	65,332.98

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Place: Kolkata
Date : 16/08/2023

R. S. PROJECTS

[Signature]
Partner

Partner

R. S. PROJECTS

[Signature]
Partner

Partner

S. K. HALDER FCA
Chartered Accountant
M. No. 058186



UDIN:23058186BGUSLF6502