


# R. S. PROJECTS

## Profit & Loss Account for the year Ended 31st March 2024

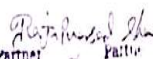
PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Cost of Construction of	76,91,216.00	By Flat Sale	82,50,000.00
To Accounting Charges	15,000.00	By Service Charges Received	2,00,000.00
To Audit Fees	10,000.00		
To Legal Fee	20,000.00		
To Salary & Bonus	1,80,000.00		
To Electricity charges	1,04,369.00		
To General Expenses	33,860.00		
To Printing & Stationary	6,850.00		
To Stamp duty Paid	1,34,807.00		
To Telephone Expenses	30,560.00		
To Travelling & Conveyance	1,24,778.00		
To Net Profit	98,560.00		
<b>TOTAL</b>	<b>84,50,000.00</b>	<b>TOTAL</b>	<b>84,50,000.00</b>
To Provision for Tax	30,751.00	By Net Profit available for appropriation	98,560.00
Share of Profit	67,809.00		
	98,560.00		98,560.00
To Share of Profit (1:1:1:1)			
RAJ KUMAR GUPTA	16,952.25	By Net Profit available for appropriation.	67,809.00
RAJA PRASAD SHAW	16,952.25		
SANDIP KUMAR SHAW	16,952.25		
SANTOSH SHAW	16,952.25		
<b>Total</b>	<b>67,809.00</b>	<b>Total</b>	<b>67,809.00</b>

For Swapan Kumar Halder  
Chartered Accountant

(S.K. Halder)  
Proprietor  
M.No-058186  
UDIN:24058186BKASPK3033

R S. PROJECTS  
  
Partner

Partner

R S. PROJECTS  
  
Partner

Place : Kolkata  
Date : 29/09/2024