

RS PROJECT

138, KHAGENDRA NATH SEN ROAD, KOLKATA-700042

Profit & Loss Account for the year ended 31st March, 2022

PAN : AAOFR3929D

Particulars	Amount (₹)	Particulars	Amount (₹)
To" Cost of Construction	53,07,850.00	By" Flat Sale	56,00,000.00
To" Accounting Charges	15,000.00	By" Scrap Sale	1,00,000.00
To" Audit	10,000.00		
To" Labour Charges	35,000.00		
To" Salary & Bonus	1,80,000.00		
To" GST Paid	40.00		
To" General Expenses	24,950.00		
To" Delivery Charges	9,565.74		
To" Interest on Income Tax	1,743.00		
To" Round Off	3.21		
To" Net Profit	115848.05		
	57,00,000.00		57,00,000.00

Profit & Loss Appropriation A/c for the year ended 31st, March, 2022

Particulars	Amount (₹)	Particulars	Amount (₹)
To" Provision for Taxation	36,144.59	By" Net Profit Available for Appropriation	1,15,848.05
To" Profit Available for Appropriation	79,703.46		
	1,15,848.05		1,15,848.05
To" <u>Share of Profit (1:1:1:1)</u>		By" Profit Available for Appropriation	79,703.46
Santosh Shaw	19,925.87		
Raj Kumar Gupta	19,925.87		
Sandip Kumar Shaw	19,925.87		
Raja Prasad Shaw	19,925.87		
	79,703.46		79,703.46

For Swapn Kumar Halder
Chartered Accountant
M.No-058186

SWAPAN KUMAR HALDER
Digitally signed by SWAPAN KUMAR HALDER
Date: 2022.09.29 02:06:08 +05'30'

S.K. Halder
Proprietor

Date: 28/09/2022

Place: Kolkata

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Santosh Shaw

Raj Kumar Gupta

Sandip Kumar Shaw

Raja Prasad Shaw