

BALANCE SHEET AS AT 31ST MARCH ' 2022.



GANGULY REAL ESTATE

PROP : SIMA GANGULY

NATURE OF BUSINESS : REAL ESTATE BUSINESS

HARANATH PALLY, WARD NO. 2, P.O.+P.S- SONAMUKHI, DIST.-BANKURA, PIN-722207 (W.B)

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH' 2022.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	0.00	By Sales	38,52,400.00
„ Purchases	33,11,700.00	„ Closing Stock	3,12,560.00
„ Carriage Inwards	42,780.00		
„ Coolie Charges	28,660.00		
„ Gross Profit c/d	7,81,820.00		
	<u>41,64,960.00</u>		<u>41,64,960.00</u>
			7,81,820.00
To Conveyance	15,472.00	By Gross Profit b/d	
„ Salary to staff	42,000.00		
„ Labour Expenses	2,35,600.00		
„ Supervisor Salary	24,000.00		
„ Electricity Charges	6,427.00		
„ Site Expenses	5,247.00		
„ Fooding Expenses	8,630.00		
„ Telephone Expenses	2,560.00		
„ Hire Charges of Machinery	35,420.00		
„ Printing & Stationary	2,314.00		
„ Entertainment Expenses	4,622.00		
„ Misc. Expenses	3,858.00		
„ Advertisement Expenses	2,500.00		
„ Rent,rates & taxes	250.00		
„ Trade License	1,620.00		
„ Depreciations	10,500.00		
„ Net Profit c/d (Transferred to Capital A/c)	3,80,800.00		
	<u>7,81,820.00</u>		<u>7,81,820.00</u>

