





**SANJAY MUKHERJEE & CO.**  
Chartered Accountants

249 Keorapukur Mission Para,  
Purbaputinary, Regent park, Kolkata-700093

**S.S. Developer**

59/A, Bidhannagar

Midnapore

Paschim Medinipur

PAN-ADZFS5977J

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022**

<b>PARTICULARS</b>	<b>Rs.</b>	<b>Ps.</b>	<b>Rs.</b>	<b>Ps.</b>	<b>PARTICULARS</b>	<b>Rs.</b>	<b>Ps.</b>	<b>Rs.</b>	<b>Ps.</b>
To Purchase Of Materials			15,92,169.00		By Work In Progress			68,19,700.00	
" Opening W.I.P.			20,85,600.00						
" Labour Charges			16,97,400.00						
" Printing and stationery			6,545.00						
" Bank Charges			847.00						
" Carriage Inward			5,83,800.00						
" Salary			60,000.00						
" Telephone Expenses			15,682.00						
" Travelling			47,300.00						
" Night Gard			48,000.00						
" Rate & taxes			25,000.00						
" Site Expenses			6,52,490.00						
" Net profit transferred to Capital Account			4,867.00						
			68,19,700.00					68,19,700.00	

Place : KOLKATA  
Date : 01.03.2023

Sign In Term Or Subject to Our Separate report of even date

UDIN : 23306483BGUHOA7670



For, Sanjay Mukherjee & Co.  
Sanjay Mukherjee  
(Proprietor)  
(Membership No: 306483)  
FRN : 0329151E



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Chartered Accountants

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Purbaputuri, Regent park, Kolkata-700093

**S.S. DEVELOPER**

59/A, Bidhannagar  
Midnapore-721101  
Paschim Medinipur

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

PAN-ADZFS5977J

PARTICULARS	Amount	Amount	PARTICULARS	Amount	Amount
To <u>Provision for Income Tax</u>			By Net Profit		4,867.00
Tax	1,461.00				
Education Cess	58.00				
Intt. U/S 234 A	120.00				
Fee U/S 234 F	1,000.00				
Tax U/S 140 B (3)	410.00				
		3,049.00			
" <u>Share of profit:</u>					
<u>(Transferred to Capital A/c)</u>					
Somnath Singharoy	909.00				
Soumen Samanta	909.00				
		1,818.00			
		4,867.00			4,867.00

Place : KOLKATA  
Date : 01.03.2023

UDIN : 23306483BGUHOA7670

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For, Sanjay Mukherjee & Co.  
Sanjay Mukherjee  
(Proprietor)  
(Membership No: 306483)  
FRN : 0329151E