

## Karma Builders

VIII Jyotinagar Rajarhat Gopalpur (M) Aswini Nagar

### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS		AMOUNT	AMOUNT	PARTICULARS		AMOUNT	AMOUNT
		₹	₹			₹	₹
To	P. Tax		900.00				
*	Brokerage		30,000.00				
*	Trade License		2,500.00				
*	Consultancy Charges		4,000.00				
*	Tiffin Expenses		10,917.00				
*	Office Expenses		50.00				
*	Printing & Stationery		1,850.00				
*	Advertisement		1,875.00				
*	Bank Charges		5,903.00				
*	Legal Expenses		1,30,000.00				
*	General Expenses		50,550.00				
			2,38,545.00	By	Net Loss c/d		2,38,545.00
							2,38,545.00

KARMA BUILDER

  
Partner

# Karma Builders

Vill Jyotinagar Rajarhat Gopalpur (M) Aswini Nagar.

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	₹	₹		₹	₹
<b>CAPITAL ACCOUNT :</b>			<b>Loans &amp; Advances</b>		
Kajal kumar mallick	46,680.15		Recoverable in Cash	3,00,000.00	
Swapn kumar das	46,680.15		Deposits, loans and advances to corporates and others	28,70,000.00	31,70,000.00
Surajit kumar bose	48,094.70	1,41,455.00	<b>Current Assets</b>		
<b>Loan</b>		3,850.00	Closing Stock		1,73,464.00
<b>Current Liabilities</b>			Cash-at-Bank		20,163.00
Sundry Creditors		31,75,000.00	Cash-in-hand		1,578.00
Other Short Term Provision		4,900.00	(As certified by the Proprietor)		
		<b>33,25,205.00</b>			<b>33,25,205.00</b>

KARMA BUILDER

*Kajal Kumar Mallick*

Partner