

**M/s SRAVAN KUMAR CHOWDHURY**  
**946, NAYABAD, PURBA JADAVPUR, KOLKATA-700099**


**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

	Particulars	Amount		Particulars	Amount
To	Opening Work-in-Progress(Old)	39,85,800.00	By	Sales	1,71,17,000.00
"	Opening Work-in-Progress(New)	75,22,960.00	"	Closing Work-in-progress(Old)	30,80,900.00
"	Purchases (Building materials & others)	87,45,300.00	"	Closing Work-in-progress(New)	68,34,500.00
"	Labour Charges	30,12,430.00			
"	Lift Installation Charges	2,47,500.00			
"	Site Supervision Charges	10,30,000.00			
"	Electricity & Maintenance Charges	24,807.00			
"	Travelling Expenses	34,319.00			
"	Motor Car & Cycle Running & Maintenance Expenses	26,604.00			
"	Legal Expenses	30,371.00			
"	Brokerage & Commission	2,41,000.00			
"	Gst Late Fees	-			
"	Bank Charges	1,377.00			
"	Insurance	30,287.00			
"	General Expenses	67,516.00			
"	Conveyance	46,560.00			
"	Medical Expenses	3,300.00			
"	Miscellaneous Expenses	46,400.00			
"	Professional Fees	15,000.00			
"	Sales Promotion Expenses	5,600.00			
"	Service Charges	7,56,000.00			
"	Wages & Salary	4,84,000.00			
"	Surveyor Charges	5,800.00			
"	Repairs & Maintenance	20,000.00			
"	Telephone Charges	8,557.00			
"	Accounting Charges	8,000.00			
"	Depreciation	57,665.00			
"	Net Profit/Loss	5,75,247.00			
	<b>TOTAL</b>	<b>2,70,32,400.00</b>		<b>TOTAL</b>	<b>2,70,32,400.00</b>

In terms of Tax Audit Report of even date attached.

Date:-28-09-2022  
Place-Kolkata



**FOR KESHRI G.K & ASSOCIATES**  
Chartered Accountant  
F.R.N No- 330669E  
  
**CA, Gautam Kumar Keshri**  
Proprietor  
Membership No.-302650

UDIN- 22302650AVVJBZ2445