

SYNDICON HOMES

Add :- 7/11A, Bijoygarh 2nd Floor, P.O - Jadavpur
P. S - Golfgreen, Kolkata - 700032

Assessment Year 2022-23
Financial Year 2021-22
PAN- AELFS8293L

Dr. **Profit and Loss Account for the year ended 31st March 2022** Cr.

Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
To Purchase	17,718,494.00	By Turnover	180,000.00
To Salary	50,000.00	By Interest on FD	12,329.00
To Brokrage & Commission	15,500.00		
To Conveyence Expenses	12,921.00	By Closing stock of land (W-I-P)	17,718,494.00
To Electricity Expenses	3,570.00		
To Tax Audit fees	8,000.00		
To General Expenses	20,101.00		
To Rent	130,500.00		
To Interest on Loan	479,989.00		
To KMC Fees	27,636.00		
To Legal Fees	72,700.00		
To Office Maintenance Expenses	41,446.00		
To Late fees & Interest on TDS	429.00		
To Printing & Stationery	9,404.00		
To Professional Fees	26,000.00		
To Property Tax	347,733.00		
To Site Expenses	27,901.00		
To Tea & Tiffin Expenses	5,434.00		
To Telephone Expenses	11,561.00		
To Trade Licence	1,150.00		
To Depreciation	23,430.00		
To Partners' Remuneration:			
Biswanath Bhattacharya	245,000.00		
Manoranjan Dey	245,000.00		
Manab Kalyan Pandit	245,000.00		
Moumita Ghosh	245,000.00		
	980,000.00		
		By Net Loss c/d	2,103,076.00
	20,013,899.00		20,013,899.00
To Net Loss b/d	2,103,076.00		
		By Share of Loss:	
		Biswanath Bhattacharya	525,769.00
		Manoranjan Dey	525,769.00
		Manab Kalyan Pandit	525,769.00
		Moumita Ghosh	525,769.00
			2,103,076.00
	2,103,076.00		2,103,076.00

In terms of our separate report of even date

SYNDICON HOMES

[Signature]
Partner

SYNDICON HOMES

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Partner

SYNDICON HOMES

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Partner

SYNDICON HOMES

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For S.K. Paul & Co.

Chartered Accountants

[Signature]
CA. Kiran sankar Bhattacharyya

Partner

M.No - 060497

FRN No - 304092E

UDIN:- 22060497ARX FJF5250



Date: 12/09/2022
Place: Kolkata

