

## JOY MALYA ENTERPRISE

Prop: JOY PRAKASH DAS  
12, CHAKDAH GOVT COLONY A  
Kolkata-700093

### Profit and loss account for the year ending 31.03.2023

Particulars	Amount	Particulars	Amount
To Purchase	2229285.00	By Gross received	5300000.00
To Labour Charge	1844850.00		
„ Salary	366000.00		
„ Printing & Stationery	36565.00		
„ Trade License	1150.00		
„ Stores & Spares	177585.00		
„ Accounting Ch	7500.00		
„ Transportation	66588.00		
„ Rent & Electricity	45440.00		
„ Bank Charge	6585.00		
„ Conveyance	26448.00		
„ General Charge	3554.00		
„ Net Profit	488450.00		
	5300000.00		5300000.00

### Balance Sheet as on 31.03.2023

Liabilities	Amount	Assets	Amount
Capital	1496822.00	<u>Fixed Assets</u>	
		<u>Furniture</u>	155450.00
Add: Net Profit	488450.00		
	1985272.00		
Add: income from STCG	399.00		
	1985671.00	Advance for Jt Venture	2500000.00
Add: Income from other			
FD Intt	28.00		
Bank Intt	1120.00	Sundry Debtors	268644.00
	1986819.00		
Less: Drawings	250000.00		
	1736819.00		
Sundry Creditors	1344582.00		
	3081401.00	Cash in Hand & Bank	157307.00
	3081401.00		3081401.00

For Joy Malya Enterprise

*Joy Prakash Das*