

**A.R.CONSTRUCTION**

153/1, B.T.Road, Dunlop, Kolkata-700108

**TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2022**

<u>Payments &amp; Expenditure</u>	<u>Sch No</u>	<u>Amount</u>	<u>Incomes &amp; Receipts</u>	<u>Sch No</u>	<u>Amount</u>
To Opening Stock		7248368	By, Gross Receipts		0
„ Purchases		47416311	„ Sale of services		61509474
„ Carriage inward		273215	„ Professional Receipts		0
„ Power and fuel		432016	„ Sale of Goods		0
„ Duties and taxes,		903194	„ Closing Stock		46996745
„ Other direct expenses		37964644			
„ <b>GROSS PROFIT C/D</b>		14268471			
		<u>108506219</u>			<u>108506219</u>

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

<u>Payments &amp; Expenditure</u>	<u>Sch No</u>	<u>Amount</u>	<u>Incomes &amp; Receipts</u>	<u>Sch No</u>	<u>Amount</u>
To, Freight Outward		0	By, <b>GROSS PROFIT B/D</b>		14268471
„ Consumable Stores		90359	„ Rent		0
„ Power & Fuel		0	„ Commission		0
„ Rent Paid		78000	„ Dividend Income		0
„ Repairs to Building		0	„ Profit on Sale of Assets		0
„ Repairs to Machineries		0	„ Other Receipts		191560
„ Salaries & Wages		543000			
„ Bonus		5000			
„ Workmen & Staff Welfare		17500			
„ Entertainment		0			
„ Sales promotion & Publicity		0			
„ Advertisement		0			
„ Commission		275300			
„ Professional Fees		0			
„ Traveling expenses		1920			
„ Conveyance expenses		795			
„ Telephone expenses		0			
„ Rates and taxes		5185			
„ Audit fee		15000			
„ Interest		0			
„ Depreciation		0			
„ Other Indirect Expenses		4966029			
„ <b>NET PROFIT C/D</b>		8461943			
		<u>14460031</u>			<u>14460031</u>

FOR A R CONSTRUCTION

G. KUNDU &amp; ASSOCIATES

Chartered Accountants

FRN : 327371E

AMIT DASGUPTA  
PARTNER

GOPAL KRISHNA KUNDU

(Proprietor)

MRN : 300550

UDIN :- 22300550AVRUCD5555