

SHILA SAHA
W/O- SANKAR SAHA
B79 BANDIPUR ROAD
PS REGENT PARK
BANSDRONI KOLKATA-700070

AY-2023-2024

FY-2022-2023

PAN- CRLP51697B
TRADE:-

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED ON- 31st MARCH-2023

Dr.		Cr.			
GARMENTS	AMT.. Rs.	AMT Rs..	PARTICULERS	AMT. Rs..	AMT Rs..
TO OPENING STOCK		3,30,285.00	BY SALES	28,44,587.00	
TO PURCHASES GOODS	24,15,875.00				28,44,587.00
Less Return		24,15,875.00			
TO DIRECT EXPENSES:			CLOSING STOCK		4,91,824.80
TO GROSS PROFIT		5,90,251.80			
to trnsf.to p & l a/c		33,36,411.80			33,36,411.80

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON- 31st MARCH-2023

Dr.		Cr.	
PARTICULERS	AMT Rs..	PARTICULERS	AMT Rs..
TO STAFF SALARY & WAGES	56,500.00		
TO ACCOUNTING CHARGES	3,000.00	BY GROSS PROFIT	5,90,251.80
TO OUI WARD & LABOUR WAGES	12,430.00	B/F	
TO MOBILE & NET RECHARGES	2,890.00		
TO PRINTING & STATIONERY	4,250.00		
TO ELECTRIC CHARGES	5,980.00		
TO BANK CHARGES	1,123.00		
TO TRAVELLING & CONVEY	10,280.00		
TO MISCL. CHARGE	4,530.00		
TO NET PROFIT	4,89,268.96		
trnsf. To capital a/c	5,90,251.96		5,90,251.80

For G.C. MUKHERJEE & CO
Chartered Accountants
FRN : 316043E



(CA. GOPAL CHANDRA MUKHERJEE)
Proprietor

Membership No. 052594

Place: Kolkata UDIN : 24052594BJZWV59113

Date: 14.02.2024