



PERFECT ENTERPRISE					
77, BORAL MAIN ROAD, GARIA,					
KOLKATA - 700084					
TRADING PRADING PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023					
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock		12,22,678.00	By Sale of Garage		28,04,000.00
To Purchase		11,700.00			
To Labour Charges		4,50,000.00	By Work-in Progress		4,50,950.00
To Land Lord Expenses		9,04,000.00			
To Gross Profit C/D		6,66,572.00			
		<b>32,54,950.00</b>			<b>32,54,950.00</b>
To Audit Fees		11,800.00			
To Bank Charges		4,059.20	By Gross Profit B/D		6,66,572.00
To Salary & Bonus		65,000.00	By Int on I. Tax Refund		250.00
To Property Tax		1,86,591.00			
To Tea & Tiffin		5,230.00			
To Accounting Charges		25,000.00			
To Professional Tax		2,500.00			
To Conveyance		15,299.00			
To Mis. Expenses		1,18,456.00			
To Trade Licence		1,150.00			
To Book Profit C/D		2,31,736.80			
		<b>6,66,822.00</b>			<b>6,66,822.00</b>
To Partner Salary			By Book Profit B/D		2,31,736.80
Bijoy Ghosh	48,000.00				
Moumita Dey	48,000.00	96,000.00			
To Provision For I. Tax		42,000.00			
To Share of Profit					
Bijoy Ghosh	46,868.40				
Moumita Dey	46,868.40	93,736.80			
(Trans. to Partners' Capital A/C)					
		<b>2,31,736.80</b>			<b>2,31,736.80</b>

Signed in terms of our separate report of even date

For MITRA GHOSH & RAY

Chartered Accountants

FRN. 302010E



*S. Karmakar*

S. Karmakar  
(Partner)

M. No. 060155

UDIN - 23060155BQXRIM4607

Place...: Kolkata

Dated...: 15-09-2023

PERFECT ENTERPRISE

*Bijoy Ghosh*

Partner

PERFECT ENTERPRISE

*Moumita Dey*

Partner

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*Bijoy Ghosh*

Partner

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*Moumita Dey*

Partner