

M/S MAA MANASHA BUILDERS
(Prop : SURESH DAS)
1, SREE NAGAR COLONY, SAPUIPARA (S)
DIST : HOWRAH, PIN- 711227

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

PARTICULARS		AMOUNT Rs.	PARTICULARS		AMOUNT Rs.
To Opening Stock		59,17,570.00	By Sales		1,25,12,239.00
To Purchase		87,62,149.00	By Closing Stock		61,09,641.00
To Carriage Inward		9,41,523.00	(certified by the proprietor)		
To Wages		10,99,230.00			
To Gross Profit c/d		19,01,408.00			
		1,86,21,880.00			1,86,21,880.00
To Salary		5,34,000.00	By Gross Profit b/d		19,01,408.00
To Electric charges		28,330.00			
To Bank Charges		8,653.57			
To Telephone charges		19,670.00			
To General Charges		18,327.93			
To Audit Fees		7,500.00			
To License Charges		3,000.00			
To Travelling & Conveyance		1,21,894.00			
To Repairs & Maintenance		1,53,269.00			
To Printing & Stationery		51,726.00			
To Accounting Charges		7,200.00			
To Carriage Outward		3,017.00			
To Depreciation					
Furniture & Fixtures	833.83				
Machine & Tools	491.79				
Computer	743.88	2,069.50			
To Net Profit C/d		9,42,751.00			
		19,01,408.00			19,01,408.00

PLACE : BHADRAKALI

DATE : 12.02.2022

MAA MANASHA BUILDERS & DEVELOPERS

Suresh Das

Proprietor

For A B BOSE & ASSOCIATES

(CHARTERED ACCOUNTANTS)

A B Bose & Associates
Chartered Accountants

Ashis Baran Bose
Proprietor

(ASHIS BARAN BOSE)

PROPITOR

Membership No - F11033