

S. P.D.C. ASSOCIATES
 PROP. PANKAJ BERA
 326/10, RAJA RAM MOHAN ROY ROAD,
 BARISHA,
 KOLKATA-700 008.

F.Y.-2022-2023
 A.Y.-2023-2024

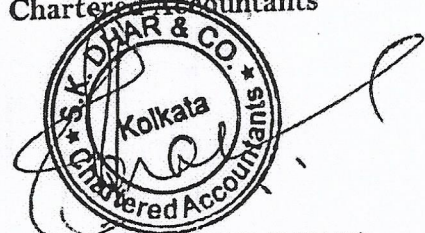
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Particular	Amount	Particular	Amount
To Opening Stock	1,32,96,582.00	By Sales	1,18,80,000.00
" Purchase	22,85,026.00		
" Carriage Inwards	5,214.00		
" Labour Charges	6,50,200.00	" Work in Progress	55,87,500.00
" Gross Profit c/d	12,30,478.00		
	1,74,67,500.00		1,74,67,500.00
" Salary & Bnous	1,20,000.00	By Gross Profit b/d.	12,30,478.00
" Mobile & Telephone Charges	7,176.00		
" Electricity Charges	28,547.00		
" Travelling & Conveyance	52,147.00		
" Staff Welfare	36,000.00		
" Donation & Subscription	5,000.00		
" Trade Licence	1,500.00		
" Fuel Charges	92,564.00		
" Bank Charges	1,256.00		
" Repair & Maintenance	3,520.00		
" Car Insurance	22,452.00		
" Misc Expenses	28,954.00		
" Printing & Stationery	12,365.00		
" Accounting Charges	12,000.00		
" Audit Fees	10,000.00		
" Vishwakarma puja	24,178.00		
" General Charges	15,247.00		
" Derpreciation	44,772.00		
" Net Profit	7,12,800.00		
Transfer to Capital A/C.			
	12,30,478.00		12,30,478.00

As per our report of even date

For S.K. DHAR & CO

Chartered Accountants



(SANDIP KUMAR DHAR)

Proprietor

Membership No. 065056

Firm Reg No.:307041E

PAN.- ADTPD1623L

Place : Kolkata

Date : 28.09.2023

