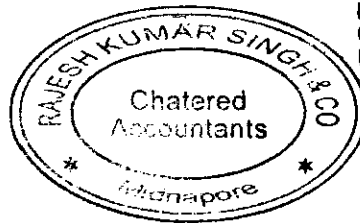


**ANUP KUMAR SINGH**  
 (PROP. OF SINGH ASSOCIATE)  
 AT - A-10 : SARATPALLY : P.O. - MIDNAPORE : P.S. - KOTWALI  
 DIST : PASCHIM MEDINIPUR : PIN - 721101  
 PAN - CBAPS1194L

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

| <u>Particulars</u>                      | <u>Amount</u>          | <u>Particulars</u>                     | <u>Amount</u>         | <u>Amount</u>          |
|---|------------------------|--|-----------------------|------------------------|
| To Stock (Includes Non-Taxable)         | 15637420.00            | By Sales (includes Non-taxable)        | 35349390.00           |                        |
| " Purchases (includes Non- taxable)     | 27038060.00            | " Closing Stock (includes Non-taxable) | 15965980.00           |                        |
| " Land Development Expenses             | 76140.00               |  |                       |                        |
| " Building Plan Sanction & etc. charges | 236980.00              |  |                       |                        |
| " Carriage Inwards                      | 29140.00               |  |                       |                        |
| " Carriage Outwards                     | 87130.00               |  |                       |                        |
| " Donation & Subscription               | 70130.00               |  |                       |                        |
| " Fooding Charges                       | 39560.00               |  |                       |                        |
| " Printing & Stationery                 | 36540.00               |  |                       |                        |
| " Salary & Wages                        | 2467890.00             |  |                       |                        |
| " Travelling & Conveyance               | 48210.00               |  |                       |                        |
| " Telephone & Mobile                    | 15630.00               |  |                       |                        |
| " Electricity & Lighting                | 96340.00               |  |                       |                        |
| " Audit Fees                            | 30000.00               |  |                       |                        |
| " Depreciation                          | 6501.00                |  |                       |                        |
| " Interest on Loan                      | 343749.00              |  |                       |                        |
| " Bank Charges                          | 37204.00               |  |                       |                        |
| " Misc. Expenses                        | 132670.00              |  |                       |                        |
| " Profit from Business                  | 4886076.00             |  |                       |                        |
|   | <u>Rs. 51315370.00</u> |  |                       |                        |
| To Provision for Income Tax             | 1322548.00             | " Profit from Business                 | 4886076.00            | <u>Rs. 51315370.00</u> |
| " Net Profit                            | 3711061.00             | " Interest Received                    | 1903.00               |                        |
|   |                        | " Agricultural Income                  | 145630.00             |                        |
|   | <u>Rs. 5033609.00</u>  |  | <u>Rs. 5033609.00</u> |                        |

*As per our report of  
even date*



RAJESH KUMAR SINGH & CO  
Chartered Accountants.  
F.R.N.-326428E

*Rajesh Singh* 28/01/2022  
Rajesh Kumar Singh  
Proprietor  
M No -085855

UDIN-22065855AEYMPL1241