

**ANUP KUMAR SINGH**

(PROP. OF SINGH ASSOCIATE)

AT - A-10 : SARATPALLY : P.O. - MIDNAPORE : P.S. - KOTWALI

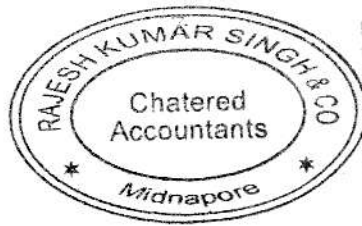
DIST : PASCHIM MEDINIPUR : PIN - 721101

PAN - CBAPS1194L

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

Particulars	Amount	Amount	Particulars	Amount	Amount
To Stock (Includes Non-Taxable)		16698370.00	By Sales (includes Non-taxable)		58592564.00
" Purchases (includes Non- taxable)		54404844.00	" Closing Stock (includes Non-taxable)		20487580.00
" Land Development Expenses		85640.00			
" Building Plan Sanction & etc. charges		223680.00			
" Carriage Inwards		39210.00			
" Carriage Outwards		96480.00			
" Donation & Subscription		70290.00			
" Fooding Charges		41870.00			
" Printing & Stationery		32460.00			
" Salary & Wages		2189730.00			
" Travelling & Conveyance		42820.00			
" Telephone & Mobile		12370.00			
" Electricity & Lighting		81390.00			
" Audit Fees		30000.00			
" Depreciation		3221.00			
" Interest on Loan		201631.00			
" Bank Charges		16986.00			
" Misc. Expenses		108730.00			
" Profit from Business		4700422.00			
	Rs.	<u>79080144.00</u>		Rs.	<u>79080144.00</u>
To Provision for Income Tax		1396180.00	" Profit from Business		4700422.00
" Net Profit		3736246.00	" Interest Received		8904.00
			" Profit on Sale of Assets		274570.00
			" Agricultural Income		148530.00
	Rs.	<u>5132426.00</u>		Rs.	<u>5132426.00</u>

As per as report of  
even date



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

R. Singh 05/09/2023

Rajesh Kumar Singh  
Proprietor  
M No -065855

UDIN-23065855BGXMYH3663