

M/s BINAYAK GROUPS

Ptop. Sudip Kumar Mandal,
1284, Kalikapur, B/35, Ganganagar,
Kolkata-700099.

Manufacturing Account for the year ended 31st March 2023

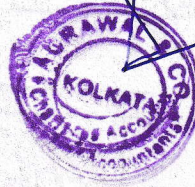
To, Opening Stock	18586999.00	By Sales -GST	73173734.25
Purchase	50058636.98	Sales -Pre GST	1900000.00
Carriage Inward	163209.00		
Land development Exp.	324200.00		
Other Direct Expenses	444473.93		
Corporation Taxes	3164496.00		
Gross Profit c/d	9363478.34	Closing Stock	7031759.00
	<u>82105493.25</u>		<u>82105493.25</u>

40/5, Strand Road
Kolkata-700001

Date : 29/08/2023

As per our Report attached
For **Agrawal & Co.**
Chartered Accountants
FRN 303051E

A.K. Agrawal
(A K Agrawal)
Partner
M.N.053921



BINAYAK GROUPS
Sudip kumar mandal.
Proprietor

M/s BINAYAK GROUPS

Ptop. Sudip Kumar Mandal,
1284, Kalikapur, B/35, Ganganagar,
Kolkata-700099.

Profit and Loss Account for the year ended 31st March 2023

To, Advertisement	10500.00	By, Gross Profit b/d	9363478.34
Bank Charges	6478.95	Bank Interest	806.00
Electric Expenses	21840.00	Commission	55580.00
Salary Paid	4407700.00	Other Interest	2070.00
Incidental Expenses	13500.00		
Professional Fees	180810.00		
Conveyance	180362.00		
Accounting Charges	27000.00		
General Expenses	249615.29		
Office Expenses	115019.19		
Commision Paid	194900.00		
Repairs & Maintenance	15000.00		
Insurance	19400.00		
Tea Tiffin Expenses	234650.82		
Telephone Expenses	81680.00		
Printing & Stationery	111404.00		
Audit Fees	20000.00		
Sales Promotion Exp.	162299.00		
Depriciation	44110.00		
Net Profit	3325665.09		
	<u>9421934.34</u>		<u>9421934.34</u>

40/5, Strand Road
Kolkata-700001

As per our Report attached
For Agrawal & Co.
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