

AVIJIT MAJI
PAN-BVQPM0775A
VIVEKANANDA PARK, SHANKARPUR, NEW TOWNSHIP, BARDHAMAN, 713212, WEST BENGAL

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Amt. (Rs.)	Amt. (Rs.)	Particulars	Amt. (Rs.)	Amt. (Rs.)
To Opening Stock		2,73,565.00	By Gross turnover:-		
To Purchaes		6,45,850.00	Booking & Processing	26,64,460.00	
To Site Expenses		39,96,000.00	Commission	44,18,915.00	
			Interior Fees	7,13,683.00	77,97,058.00
To Gross Profit c/d		31,64,333.00	By Closing Stock		2,82,690.00
		80,79,748.00			80,79,748.00
To Staff Salary		16,14,500.00	By Gross Profit b/d		31,64,333.00
To Bonus		1,12,500.00			
To Staff Welfare Expenses		8,500.00			
To Travelling & Conveyance		19,380.00			
To Brokerage		10,500.00			
To Bank Charges		2,517.00			
To Electricity Charges		14,652.00			
To Mobile & Internet Exp		24,640.00			
To Printing & Stationery		28,570.00			
To Office Rent		78,000.00			
To Office Expenses		42,850.00			
To Advertisement		1,12,890.00			
To Courier Charges		2,950.00			
To General Charges		12,382.00			
To Insurance		1,560.00			
To Petrol & Diesel Expenses		95,800.00			
To Subscription		16,500.00			
To Repair & Maintenance		1,86,536.00			
To Depreciation:-					
On Furniture		10,366.00			
On Laptop		1,944.00			
On Car		1,17,122.00			
To Net Profit c/d		6,49,674.00			
(Transferred)		31,64,333.00			31,64,333.00