

DHARMIK PROPERTIESB10/16 ASHAVILA, ARRAH, KALINAGAR
DURGAPUR, WEST BENGAL, PIN- 713212**PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2023**

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
To Electricity Charges		13,650.00	By Gross Receipts		90,500.00
To Printing & Stationery		3,680.00			
To Legal Charges		2,295.00			
To Misc Expenses		1,780.00			
To Bank Charges		1,001.00			
To Telephone Charges		6,572.00			
To Office Expenses		6,482.00			
To Accounting Charges		10,000.00			
To Fuel Expenses		21,365.00			
To Travelling Expenses		16,320.00			
To Net Profit c/d		7,355.00			
		90,500.00			90,500.00
			By Net Profit b/d		7,355.00
To Interest on Capital					
AVIJIT MAJHI	0.00				
SOURAV KUNDU	0.00				
SOURAV GORAI	0.00	0.00			
To Remuneration					
AVIJIT MAJHI	0.00				
SOURAV KUNDU	0.00				
SOURAV GORAI	0.00	0.00			
To Distributable Profit					
AVIJIT MAJHI	2,451.67				
SOURAV KUNDU	2,451.67				
SOURAV GORAI	2,451.67	7,355.00			
		7,355.00			7,355.00

