

SKYLINK BUILDERS
MD SHER ALI KHAN
36, ZAKARIA STREET, CHITTARANJAN AVENUE, KOLKATA, WEST BENGAL, 700073
PAN NO - JOKPK0494F
Trading & Profit and Loss A/c
For the Year Ended 31.03.2024

Particulars	Amount	Particulars	Amount
To Opening Stock	3,78,547	Gross revenue from sales and Const	18,72,282
To Purchase of Raw material	7,00,148	By Closing Stock	3,11,487
To Labour Charges	2,51,875		
To Gross Profit	8,53,199		
	<u>21,83,769</u>		<u>21,83,769</u>
To Conveyance Expenses	22,147	By Gross Profit	8,53,199
To Printing & Stationary Expenses	12,748		
To Depreciation	52,251		
To Salary Expenses	81,142		
To Staff Welfare Expenses	12,044		
To Telephone Expenses	3,248		
To Legal Expenses	1,458		
To General Expenses	31,428		
To Net Profit	6,36,733		
	<u>8,53,199</u>		<u>8,53,199</u>

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Balance Sheet
As on 31.03.2024

Liabilities	Amount	Assets	Amount
Opening Capital	10,00,300	FIXED ASSETS	
Add: Net Profit	6,36,733	Plant & Equipment	1,42,287
Add: interest from savings A/C	469	Less: dep@15%	21,343
	16,37,502		1,20,944
Less: Drawings	1,98,447	Furniture & fixtures	3,09,084
	14,39,055	Less: dep@10%	30,908
			2,78,176
Current Liabilities & Provisions		Currents Assets and Loans & Advances	
Sundry Creditors and Other Liabilities	98,554	Other Current Assets	41874
		Sundry Debtors	2,41,378
		Inventories	3,11,487
		Federal Bank	22,757
		SBI	440346
		Cash in Hand	80,647
	<u>15,37,609</u>		<u>15,37,609</u>



MO. RIYAZ UDIN - 24306632 BRAVOS77