

## The Institute of Chartered Accountants of India

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## M/s.SAHA CONSTRUCTION

Prop. Sri Nazyan Sako 143 Chakdah Purba Putiary Kolkata-700093

TTR A.Y.2023-24 F.Y 2022-23

## Trading, Profit & Loss A/c For the year ended 31st MARCH 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Opening Slock Add : Work-In-Progress	14,27,562.00	By. Sales of Service	_
Purchase Carriage Inward Labour Charges	1,20,271.00 - -		
Gross Profit	2,18,220.00	Work-In-Progress	17,66,053.00
	17,66,053.00		17,66,053.00
		Gross Profit	2,18,220.00
Cleaning Expenses	600.00		
Electricity Charges	4,820.00	" Interest Received	· · · · · · · · · · · · · · · · · · ·
Accounting Charges	3,000.00	" Salary received from Other sources	
Telephone Charges	3,120.00		
Printing & Stationery	•		
Donation & Subscription	2,000.00		
Tea & Tiffin	3,612.00		
Repair & Maintanance			
Bank Charges	59.00		
Transpatration Charges			
Conveyance			
Rent			
Trade License	420.00		
Legal Expenses			
Depriciation	39,354.00		
	4 04 025 00		
Net Profit	1,61,235.00		2,18,220.00
	Z,18,ZZ0.00		2,18,220.00

For M K GIRI & ASSOCIATES

Chartered Accountants FRN: 329856E

Malay Kuman (Malay Kumar Giri, FCA)

Proprietor

Proprietor. M. No. 311059

FRN-329856E

M/S. SAHA CONSTRUCTION

### M/s.SAHA CONSTRUCTION

Prop. Sri Naryan Saha 143 Chakdah Purba Putlary Kolkata-700093

ITR A.Y.2023-24 F.Y 2022-23

49,35,464.00

Liabinires	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
Capital AV.			Furniture & Fixture :	THE CONTRACTOR OF THE CONTRACTOR	METERS on any administrate for the contract speed, has
As you last year	35,36,117.00		As per last year	1,17,179.00	
Act, Net Profit	1,61,235 00		Less, Depriciation @ 10%	11,718.00	
	36,97,352.00		and the state of t	1,05,461.00	
Case Chamistra	60,000 00		Add, Addition	.,,	1,05,461.00
	36,37,352.00				187008 0000000
ess, LIP	VINESCO, NAME AND ADDRESS OF THE PARTY OF TH	36,37,352.00			
			Other Household assets	2,00,000.00	2,00,000.00
				AND DESCRIPTION OF THE PARTY OF	
Groups Curent Littern			1		
To lond of the State		12,36,000.00	Gold & Jewellery	5,04,111.00	
			Add, Addition	46,120,00	5,50,231.00
			Motor Cycle	1,84,237.00	
			Less, Depriciation @ 15%	27,636.00	1,56,601.00
Aunthy Creditors		62.112.00			
		02,112.00	Sundry Debtors		
			Studies A. Forma		
			Closing Stock		17,66,053.00
			Investment in SNS Construction		16,75,618.00
			Cash at Bank;		
			Central Bank of India (3491450232) State Bank of India (39631485262)	29,197.00 3,61,026.00	
			Punjab National Bank SB (0379010118304)	23,552.00	4,66,336.00
			Cash in hand		15,164.00

For M K GIRI & A 550 CIATES

Chartered Accountants FRN: 329856E

(Malay Kumar Giri, FCA)

Proprietor.

Mo. 311059 M/S. SAHA CONSTRUCTION Malay

Nevroyern

**Proprietor** 

IRI & ASSO

Kolkata FRN-329856E M.N. 311059