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M/s.SAHA CONSTRUCTION

Prop. Sri Narayan Senha
143 Chakdah Purba Putiary
Kolkata-700093

ITR 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 Stock		By. Sales of Service	-
Add : Work-In-Progress	14,27,562.00		
Purchase	1,20,271.00		
Carriage Inward	-		
Labour Charges	-		
Gross Profit	2,18,220.00	Work-in-Progress	17,66,063.00
	<u>17,66,053.00</u>		<u>17,66,053.00</u>
Cleaning Expenses	600.00	Gross Profit	2,18,220.00
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 & Maintenance	-		
Bank Charges	59.00		
Transportation Charges	-		
Conveyance	-		
Rent	-		
Trade License	420.00		
Legal Expenses	-		
Depreciation	39,354.00		
Net Profit	1,61,235.00		
	<u>2,18,220.00</u>		<u>2,18,220.00</u>

For M K GIRI & ASSOCIATES
Chartered Accountants
FRN : 329856E

Malay Kumar fin.
(Malay Kumar Giri, FCA)
Proprietor.
M. No. 311059



M/S. SAHA CONSTRUCTION

Narayan Senha
Proprietor

