

HIRAN CONSTRUCTION

Prop:- Susmita Paul

PAN: GOTPP5245D

34 4th Street, Senbagan, Agarpa, North 24 Parganas, WB-700109

Trading and Profit & Loss Account for the year ended on 31st March, 2023

Particulars	Amount (Rs.)		Amount (Rs.)
To Purchases	2,06,830.00	By Sales	7,00,000.00
" Labour Charges	62,430.00		
" Gross Profit c/d	4,30,740.00		
	7,00,000.00		7,00,000.00
" Transport Charges	12,620.00	" Gross Profit b/d	4,30,740.00
" Electricity Charges	3,530.00		
" Trade Licence Fees	750.00		
" Staff Salary	48,000.00		
" Travelling & Conveyance Charges	8,255.00		
" Telephone and Internet charges	700.00		
" Professional Tax	2,500.00		
" Subscriptions	1,240.00		
" Bank charges	5,575.00		
" Rent of Machineries	36,000.00		
" Other Misc. Expenses	1,570.00		
" Net Profit (Transferred to capital A/C)	3,10,000.00		
	4,30,740.00		4,30,740.00

For N BANERJEE & ASSOCIATES
Chartered Accountants

N Banerjee
FCA Niladri Banerjee
FRN 329530E
Membership Number : 064333

Susmita Paul

(Susmita Paul)

UDIN- 24064333BJZWVK9934
DATE- 30/09/2023
PLACE- BAIDYABATI

