

JAI BALAJI DEVELOPERS

The Planet, Sevoke Road, Siliguri - 734001

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock		By, Sales	-
" , Purchase	60,490,668.00	" , Closing Stock	61,099,377.00
" , Gross Profit c/d	608,709.00		
	61,099,377.00		61,099,377.00
To, Bank Charges	1,004.00	By, Gross Profit b/d	608,709.00
" , Interest on U/L	608,709.00		
" , P Tax	300.00		
" , Trade License	700.00	" , Net Profit/ Loss tfd. to Balance Sheet	2,004.00
	610,713.00		610,713.00