

M/S S B CONSTRUCTIONS
31/190, Central Government Quarters, Open Banerjee Road
BEHALA, KOLKATA-7000 60.
Profit and Loss A/c
for the year ended 31.03.2023

		Rs.			Cr.
To Opening Stock					0
Raw Materials	747274				
Work in Progress	2241821	2989095			
			By Closing Stock		
			Raw Materials	3780130	
			Work in Progress	11340388	15120518
To Purchase of Construction Materials		9673274			
To Gross Profit		2458149			15120518
		15120518			
To Salary		175500			2458149
To Plumbing		149680	By Gross Profit		
To Labour Charges		1554779			
To Legal Charges		118000			
To Refreshment		36500			
To Rent		289300			
To Electrical Charges		32650			
To Subscription		42000			
To General Charges		180820			
			BY Net Loss		121140.00
		2579289.00			2579289.00
To Net Loss A/c		121140.00	By Partner Capital A/C		
			Net Loss Equity Transferred		
			Supratik Burman	60570.00	
			BINOY ADHIKARY	60570.00	121140.00
		121140.00			121140.00

Balance Sheet
as on 31.03.2023

		Rs.			Rs.
Liabilities			Assets		
Partner's Capital			By Closing Stock		
Supratik Burman	2684824		Raw Materials	3780130	
BINOY ADHIKARY	2684824	5369648	Work in Progress	11340388	15120518
			Investment		0
Current Liabilities & Provisions			Current Assets, Loans & Advances		
Advance for flat		9680000.00			
Sundry Creditors		1,37,890.00	Cash in hand		29,430.00
sundry Liability		15,574.00	Cash at bank		53,164.00
		1,52,03,112.00			1,52,03,112.00

S. B. ENTERPRISE
 Signature

M/S S B CONSTRUCTIONS
 31/190, Central Government Quarters, Upen Banerjee Road
 BEHALA, KOLKATA-7000 60.
 for the year ended 31.03.2023

	Supratik Burman	BINOY ADHIKARY		Supratik Burman	BINOY ADHIKARY
				APPPB9487G	ABSPN6432C
	Rs.	RS.		Rs.	
To Opening Balance				2745394	2745393
To Loss	60570	60570	By Balance c/d		
To Balance c/d	2684824	2684823	Introduce Capital	0	0
	2745394	2745393	BY Profit		0
			By Balance b/d	2745394	2745393

S D ENTERPRISE
 Signature