

M/S SUVADEEP CONSTRUCTION
215/1,RAIPUR ROAD
NAKTALA
KOLKATA - 700047

TRADING PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021			
OPENING STOCK	1550250.00	SALES	0.00
PURCHASE	1374183.00	CLOSING STOCK	3970889.00
CARRIAGE INWARD	0.00		
LABOUR CHARGES	2391715.00		
GROSS PROFIT	0.00	GROSS LOSS	1345259.00
	<u>5316148.00</u>		<u>5316148.00</u>
GROSS LOSS	1345259.00	GROSS PROFIT	0.00
BANK CHARGES	32190.00		
RENT	155000.00		
ACCOUNTING CHARGES	0.00		
SUBSCRIPTION DONATION	32300.00		
SITE EXP	0.00		
KMC	66983.00		
TRADE LICENCE	0.00		
BROKARAGE	34200.00		
LEGAL FEES	43000.00		
STAFF SALARY	25000.00		
TELEPHONE CHARGES	0.00		
BANK INTEREST	203991.00		
INCOME TAX FY-19-20	380720.00		
AUDIT FEES	0.00		
INSURANCE	13290.00		
SALARY			
PARTHA SHOME	85000.00		
MALAY DAS	85000.00		
	<u>170000.00</u>		
PROFIT BEFORE TAX	0.00	NET LOSS	2501933.00
	<u>2501933.00</u>		<u>2501933.00</u>
PROFIT AND LOSS APPROPRIATION ACCOUNT			
NET LOSS	2501933.00	NET PROFIT	0.00
SHARE OF PROFIT		SHARE OF LOSS	
PARTHA SHOME	1250966.50	PARTHA SHOME	1250966.50
MALAY DAS	1250966.50	MALAY DAS	1250966.50
	<u>0.00</u>		<u>0.00</u>
	<u>2501933.00</u>		<u>2501933.00</u>

In terms of audit report of even date
FOR MRIGANKA GANGOPADHYAY
Chartered Accountants



(CA MRIGANKA GANGOPADHYAY)
Proprietor
PAN ADHPG2903N
M NO 050635
UDIN -22050635ACFSLY5595
Date - 01/02/2022

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BALANCE SHEET AS AT 31st MARCH 2021				
LAIBILITIES			ASSETS	
PARTHA SHOME	531772.50		DIGITAL SIGNATURE	1800.00
ADD: PARTNER'S SALARY	0.00		ADVANCES	
	531772.50		LOANS	20000.00
LESS : PREVIOUS YEAR LOSS	0.00		P.SHOME LOAN TAKEN	900000.00
ADD: PROFIT	0.00			
LESS: DRAWINGS	0.00	531772.50	MALAY DAS LOAN TAKEN	923000.00
			CURRENT YEAR LOSS	1823000.00
MALAY DAS	531772.50		SHARE OF LOSS (OPENING)	
ADD: PARTNER'S SALARY	0.00		PARTHA SHOME	1250966.50
	531772.50		MALAY DAS	1250966.50
				2501933.00
ADD:	0.00		LAST YEAR LOSS	
LESS : PREVIOUS YEAR LOSS	0.00		PARTHA SHOME	0.00
ADD: PROFIT	0.00		MALAY DAS	0.00
LESS: DRAWINGS	0.00	531772.50		0.00
			CLOSING STOCK	3970889.00
			SUNDRY DEBTORS	5000.00
LOANS		785000.00		
SUNDRY CREDITORS		601585.00	CASH AT BANK	2209.00
ADVANCE FROM PARTY		200000.00	CASH IN HAND	41311.00
TDS PAYABLE		18785.00		
OUTSTANDING LAIBILITIES		16800.00		
BANK LOAN		5680427.00		
		8366142.00		8366142.00

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 FOR MRIGANKA GANGOPADHYAY
 Chartered Accountants



(CA MRIGANKA GANGOPADHYAY)
 Proprietor
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COMPUTATION OF INCOME TAX

PAN NO- ACHFS2539P		D.O.I. 17/06/2009	
ASST. YEAR: 2021-2022		YEAR ENDING: 31/03/2021	
INCOME FROM BUSINESS OR PROFESSION ADD: PARTNERS SALARY			-2501933.00 170000.00
BOOK PROFIT LESS: PREVIOUS YEAR LOSS LESS : SALARY TO PARTNERS U/S 40(b) NET INCOME			-2331933 0 170000.00 -2501933.00
TOTAL PROFIT			-2501933.00
TOTAL INCOME ROUNDED OFF			-2501933.00
TAX ON TOTAL INCOME			0
ADD :EDUCATIONAL CESS			0
ADD : INTAREST			0
LESS : TAX PAID			0
		REFUNDEBLE	0