

R S PROJECTS
138, Khagendra Nath Sen Road,
Kolkata - 700042

Trading And Profit & Loss A/c for the year ending 31.03.2021

Dr.	Particulars	Amount	Cr.	Particulars	Amount
	To Cost of Construction	5,674,874.00		By Flat Sales	6,233,700.00
	To Accounting Charges	15,000.00			
	To Audit Fees	10,900.00			
	To Labour Charges	116,000.00			
	To Salary, Wages & Bonus	180,000.00			
	To Telephone Exp	2,471.00			
	To General Exp	32,409.64			
	To Electricity Exp	6,000.00			
	To Conveyance Exp	1,244.00			
	To Professional Tax	2,500.00			
	To Printing & Stationary	2,547.00			
		6,043,945.64			
	To Profit Before Tax	189,754.36			
		6,233,700.00			6,233,700.00
	Less: Provision of Taxation	60,445.00			189,755.00
	To PAT transferred to Partners Capital Account	129,309.36			
	TOTAL	189,754.36		TOTAL	189,755.00

Santosh Shaw	32,327.34
Raj Kumar Gupta	32,327.34
Sandip Kumar Shaw	32,327.34
Raja Prasad Shaw	32,327.34

Total	129,309.36
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S. K. Halder
02.01.2022



S. K. HALDER F.C.A.
Chartered Accountant
M.No. 058186

UDIN : 22058186AAAAA2708