



**M/S. TREENAYANI DEVELOPER**  
**SIDDHARTHA MUKHERJEE**

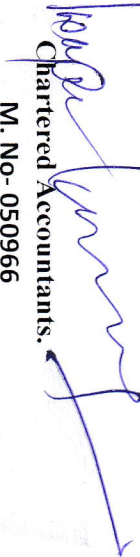
39/1/1, THAKUR BATI STREET, SERAMPORE, HOOGHLY - 712201

**Trading and Profit & Loss Accounts for the period ended 31/03/2019 year 2018-2019.**

Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To			By		
Opening Stock		85,000.00	Sales		0.00
" Purchases		34,04,150.00	" Closing Stock		
" Labour Charges		8,91,850.00	Raw Material	987000	
			Work-In-Progress	3850000	
Gross Profit c/d		4,56,000.00	(Certified by the Proprietor)		48,37,000.00
		48,37,000.00			48,37,000.00
" Accounting Charges		5,000.00	Gross Profit b/d		4,56,000.00
" Bank Charges		1,010.00			
" Legal Fees		5,000.00			
" Office Expenses		13,000.00			
" Printing & Stationary Exp.		5,750.00			
" Professional Tax		2,500.00			
" Rent Paid		30,000.00			
" Salary & Bonus		72,000.00			
" Trade Licence		2,000.00			
" Depreciation		1,28,880.00			
" Net Profit		1,90,860.00			
		<b>1,01,30,000.00</b>			<b>1,01,30,000.00</b>

Date:-27/08/2019

In terms of our report of even date.

  
 Chartered Accountants.  
 M. No- 050966