

MESSRS KHAITAN DEVELOPERS

PROP : ASHOK KUMAR KHAITAN

36,BR,B.G.T.ROAD, P.O. - BHADRAKALI, DIST: HOOGHLY - 712232

F.Y. - 2018-2019

PAN - ANJPK8895R

A.Y. - 2019-2020

Trading & Profit & Loss Account For The Year Ended 31st March 2019.

Particulars		Amount	Particulars		Amount
To	Opening Stock	12,451,060.00	By	Sales Account	32,364,964.00
"	Purchases	10,341,328.00	"	Closing Stock	
"	Construction Meterials,direct expenses and/or development expenses during the year	25,126,392.00		Unsold Flats	12,200,000.00
"	Gross Profit c/d	2,246,184.00		Garage	800,000.00
				Land	4,800,000.00
					17,800,000.00
		50,164,964.00			50,164,964.00
To	Security Charges	40,557.00	By	Gross Profit b/d	2,246,184.00
"	Salary & Incentive	222,419.00			
"	Printing & Stationery	9,358.68			
"	Electrical Expenses	317,171.00			
"	Donation & Subscription	15,930.00			
"	Legal Expenses	30,497.00			
"	Bank charges	3,788.00			
"	Travelling & Conveyances	14,145.00			
"	Accounting Charges	10,968.00			
"	Miscellaneous Expenses	10,633.00			
"	Repairs & Maintenance	14,141.00			
"	Depreciation	5,296.00			
"	Net Profit Transferr to Capital A/c	1,551,280.32			
		2,246,184.00			2,246,184.00

In Terms Of Our Attached Separate Report Of Even Date
For SAMIR GHOSH & CO.
CHARTERED ACCOUNTANTS

PLACE : KOLKATA
DATE :30.06.2019



(SAMIR KUMAR GHOSH)
PROPRIETOR
MEMBERSHIP NO. 010810