


SUN CONSTRUCTION
 1278, Mahatma Gandhi Road, Kolkata- 700082
Profit & Loss Account for the year ended 31st March'2018
 PAN: ACGFS2924K

Particulars	Amount	Amount	Particulars	Amount	Amount
			By Sales Account		9,625,000.00
Opening Stock			Closing Stock		
Working In Progress	3,998,989.00	4,914,669.00	Working In Progress	1,625,125.00	
Closing Stock	915,680.00		Closing Stock	589,562.00	2,214,687.00
Purchase Account:		5,308,700.00			
Loading & Unloading Expenses		8,560.00	Interest on Fixed Deposit		121,783.00
Accounting Charges		10,000.00			
Audit Fees		5,000.00			
Advertisement		1,000.00			
Printing & Stationery		1,425.00			
Bank Charges		233.00			
Contract Labour Charges		745,800.00			
E. Filing Charges		1,500.00			
Electric Charges		3,560.00			
Partner's Remuneration:		270,000.00			
Interest on Partner's Capital:		501,706.00			
Trade Licence		650.00			
Professional Tax		2,500.00			
Legal Charges		5,000.00			
Travelling & Conveyance		8,750.00			
Salary & Allowance					
Staff Salary	60,000.00				
Puja Bonus	6,000.00	66,000.00			
Office Expenses		8,970.00			
Depreciation		11,533.00			
Net Profit Transferred to Profit & Loss Appropriation A/c		85,914.00			
		11,961,470.00			11,961,470.00

Signature in terms of my separate report of even date


Rabindranath Bardhan
Chartered Accountant
 Membership No: 017270

Place: Kolkata

Date: 20/07/2018



15/15, Sarsoona Banerjeepara Road, Kolkata-700061