

SUN CONSTRUCTION
1278, Mahatma Gandhi Road, Kolkata- 700082
Profit & Loss Account for the year ended 31st March'2019
PAN: ACGFS2924K

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Stock			By Closing Stock		
" Working In Progress	1,625,125.00		Working In Progress	10,089,560.00	
" Closing Stock	<u>589,562.00</u>	2,214,687.00	Closing Stock	<u>3,589,562.00</u>	13,679,122.00
" <u>Purchase Account:</u>		5,774,949.81			
" Loading & Unloading Expenses		17,562.00	" Interest on Fixed Deposit		39,573.00
" Accounting Charges		10,000.00	" Interest on Recurring Deposit		108.00
" Audit Fees		5,000.00			
" Advertisement		2,500.00			
" Printing & Stationery		1,325.00			
" Plan Sanctioning Charges		418,983.00			
" Contract Labour Charges		4,107,470.00			
" E_Filing Charges		1,500.00			
" Electric Charges		3,660.00			
" <u>Partner's Remuneration:</u>		393,600.00			
" <u>Interest on Partner's Capital:</u>		541,312.00			
" Trade Licence		650.00			
" Professional Tax		2,500.00			
" Legal Charges		5,000.00			
" Travelling & Conveyance		8,348.00			
" <u>Salary & Allowance</u>					
" Staff Salary	60,000.00				
" Puja Bonus	<u>6,000.00</u>	66,000.00			
" Office Expenses		10,255.00			
" Depreciation		10,380.00			
" Net Profit Transferred to Profit & Loss Appropriation A/c		123,121.19			
		<u>13,718,803.00</u>			<u>13,718,803.00</u>

Signature in terms of my separate report of even date

Rabindra Nath Bardhan

Rabindranath Bardhan

Chartered Accountant

Membership No: 017270

15/15, Sarsoona Banerjeepara Road, Kolkata-700061

Place: Kolkata

Date: 16/08/2019

