

Sri Soubhik Chakraborty
 Son Of : Kamalendu Chakraborty
 Ananta Hari Mitra Road, Naderpara, P.O. Krishnagar, P.S. Kotwali, Dist.- Nadia, W.B.

Trading, Profit & Loss A/c for the year ended 31st. March 2020.

Stock Business A/c

Particulars	Amount	Particulars	Amount
To Opening Stock.	9,06,314.00	By Sales.	24,12,318.00
To Purchase.	12,63,830.00	By Closing Stock.	Nil
To Gross Profit.	2,42,174.00		
	24,12,318.00		24,12,318.00
To Printing & Stationery.	1,024.00	By <u>Gross Profit.</u>	2,42,174.00
To Staff Salary.	36,000.00		
To Staff Bonus.	3,000.00		
To Travelling Expenses.	5,137.00		
To Bank Charges	1,784.00		
To Professional Tax	300.00		
To General Expenses	1,200.00		
To Accounting Charges.	6,000.00		
To Supervision Charges.	6,000.00		
To Audit Fees	7,500.00		
To Dep. @ 15% on M.Cycle.	5,367.00		
To Net Profit. (Tr to CAPITAL A/c)	1,68,862.00		
	2,42,174.00		2,42,174.00

Date : 27/01/2021
 Place : Kolkata

UDIN - 21069814AAAAHY9576

S/D
 Signature of Proprietor

In terms of our Audit Report on even date

For ABR & Associates
 Chartered Accountants

Sampa Dey

CA Sampa Dey
 Partner
 M. No. - 069814
 FRN - 017964C



SOUBHIK CHAKRABORTY

Soubhik Chakraborty
 Proprietor