

M/S DIPANITA ENTERPRISE
 PROP: SRI ASIT DUTTA BANIK
 334, JYOTISH ROY ROAD
 KOLKATA-700053

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

<u>PARTICULARS</u>	<u>AMOUNT</u>		<u>PARTICULARS</u>	<u>AMOUNT</u>
Opening Work In Progress	1935750.00	By	Sales (Flat)	4025000.00
Accounting Charges	60000.00	"	Closing Work In Progress	1529950.00
Audit Fees	15000.00			
Bank Charges	35.40			
Brokerage & Commission	32500.00			
Building Materials	1287160.00			
Cash Consideration Charges	200000.00			
Car Maintenance	39680.00			
Corporation Tax	8500.00			
<u>Depreciation on</u>				
Motor Car	4560.00			
Motor Cycle	285.00			
Lorry	1410.00			
Furniture & Fixtures	440.00			
	6695.00			
Electric Charges	10280.00			
Engineers & Architects	88500.00			
Godown Rent	24000.00			
General Charges	47315.00			
Hire Charges	67200.00			
Legal Charges	18000.00			
Labour & Wages	862750.00			
Printing & Stationery	7380.00			
Postage & Telegram	410.00			
Professional Tax	2500.00			
Soil Testing Charges	28500.00			
Subscription & Donation	31500.00			
Salary & Bonus	253500.00			
Tea & Tiffin Charges	26520.00			
Travelling & Conveyance	52460.00			
Trade Licence	650.00			
Net Profit	448164.60			
	<u>5554950.00</u>			<u>5554950.00</u>

IN TERMS OF OUR REPORT OF EVEN DATE.
 for, S.B. JHA & CO
 Chartered Accountants

(S.B. JHA)
 Partner

Place: Kolkata
 Date: 29/09/2019



DIPANITA ENTERPRISE
 Asit Dutta Banik
 Proprietor