



**M/S. RAJ CONSTRUCTION**

**Prop. BISWAJIT BISWAS**

2 NO DEBIGARH , MANASHABARI GALI  
MADHYAMGRAM , KOLKATA : 700129

TRADING PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2020

<u>PARTICULAR</u>	<u>Amount</u> Rs.	<u>PARTICULAR</u>	<u>Amount</u> Rs.
To, Opening Stock	1000000.00	By, Sales (FLAT)	9182846.00
Work-In -Progress (Certified By The Propritor)			
" Purchases Of Materials	7187403.00	" Closing Stock	301314.00
" Carriage Inward	12322.00	Work-In -Progress	
" Labour Charges	90882.00	(Certified By The Propritor)	
" Electrical Goods & Materials	52373.00		
" Sanitary & Plumbing	102000.00		
" Gross Profit c/d	1039180.00		
(Transfer to p/L A/C)	<u>9484160.00</u>	0.00	<u>9484160.00</u>
To,Salary	186000.00	By, Gross Profit b/d	1039180.00
" Printing & Stationary	5522.00	(Transfer from Trading A/c)	
" General Charges	15022.00		
" Refreshment & Enter.	11528.00		
" Conveyance	29124.00		
" Interest	173495.00		
" Bank Charges	1231.00		
" Municipal Tax & Fees.	2256.00		
" Telephone & Mobile	5988.00		
" Electric Charges	21288.00		
" Festival Celebration	5026.00		
" Water Treatment Exp.	3048.00		
" Duties & Tax	4592.00		
" Nigst Guard & Security	54000.00		
" Depreciation	2230.00		
" Net Profit	518830.00		
(Transfer to Capital A/C)	<u>1039180.00</u>		<u>1039180.00</u>

Signed in terms of my report on even date  
Dated:-24-03-2021  
UDIN:-21066956AAAAFO5120

For:- Rajib Choudhury & Co.  
Chartered Accountants  
FRN:-328376E  
RAJIB CHOUDHURY  
Proprietor  
Mem.No.066956

