

M/s. RAMKRISHNA ENTERPRISE

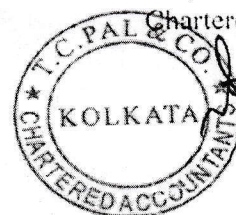
PROP. TARIT BHATTACHERJEE

23/14, NAKTALA ROAD, FLAT NO. F-1, KOLKATA - 700 047.

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH '2020

<u>PARTICULARS</u>		<u>AMOUNT</u>	<u>PARTICULARS</u>		<u>AMOUNT</u>
To	Work In Progress (Opening)	3,350,000.00	By	Sales of Flat	360,000.00
"	Purchases	1,900,678.00	"		
"	Carriage Inward	102,360.00	"	Work In Progress	6,763,901.00
"	Labour Charges.	816,400.00			
"	General Charges	7,229.00			
"	Rent paid to Landlord	50,010.00			
"	Paid to Engineers	70,000.00			
"	Salary & Bonus to Staff	195,000.00			
"	Advertisement	6,750.00			
"	Biswakarma Puja	28,641.00			
"	Printing & Stationery	5,364.00			
"	Accounting Charges	8,000.00			
"	Travelling & Conveyance	19,323.00			
"	Car Hire Charges	21,350.00			
"	Legal Charges	28,930.00			
"	Telephone Expenses	9,842.00			
"	Bank Charges	1,851.50			
"	Net Profit transferred to Proprietor's Capital A/c	502,172.50			
		<u>7,123,901.00</u>			<u>7,123,901.00</u>

For, T. C. Pal & Co.
Chartered Accountants



Partner

RAMKRISHNA ENTERPRISE

Tarit Bhattacharjee
Proprietor