

M/S SURAKHA CONSTRUCTION
GARIA STATION ROAD, GARIA, P.S.-SONARPUR
KOLKATA-700 084

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

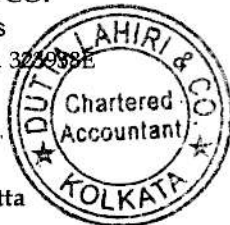
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Work-in-Progress	62,39,000.00	By Sale of Flat	1,81,00,000.00
To Labour Charges	11,16,530.00		
To Material Purchase	1,27,15,685.00	By work-in-Progress	70,64,229.00
To Electrification Exp	1,72,973.00	(As taken valued & Certified	
To Carrying Charges	42,180.00	by the Partners)	
To Errection Exp	6,540.00		
To Machine Hire Charges	5,000.00		
To Gross Profit carried Down	48,66,321.00		
	2,51,64,229.00	-	2,51,64,229.00
To Salary	4,49,000.00	By Gross Profit Brought Down	48,66,321.00
To Bonus	36,000.00		
To Printing & Stationery	4,520.00		
To General Charges	3,000.85		
To Bank Charges	1,991.15		
To Accounting Charges	20,000.00		
To Professional Fees	30,000.00		
To Professional Tax	2,500.00		
To Electricity Expenses	32,277.00		
To Land Lord Rent	94,200.00		
To Licence & Taxes	2,315.00		
To Office Expenses	15,751.00		
To Tea & Tiffin	29,890.00		
To Subscription	47,200.00		
To Engineer's Fees	1,85,000.00		
To Lift Purpose	37,600.00		
To Land Registration Fees	2,40,034.00		
To Mutation Fees	46,660.00		
To Municipality C C Demand	10,41,656.00		
To Municipality Plan Demand	3,81,520.00		
To Office Rent	1,80,000.00		
To Plan Sanction Charges	3,49,019.00		
To Advertisement	1,00,000.00		
To Soil Test	34,400.00		
To Repair & Maints	22,540.00		
To Depreciation on Assets	29,229.00		
To Net Profit Carried Down	14,50,018.00		
	48,66,321.00	-	48,66,321.00

For & on behalf of
DUTTA LAHIRI & CO.

Chartered Accountants

Firm's Registration No. 322938E

Subh



CA. Subhabrata Dutta

Partner

M.No. - 059092

Place : Kolkata

Date-02 Sep,2018

For and on behalf of Board of Directors