

R R DEVELOPERS

1/1 KAILASH GHOSH ROAD, KOLKATA 700 008

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

<u>PARTICULARS</u>	<u>RS.</u>	<u>P.</u>	<u>PARTICULARS</u>	<u>RS.</u>	<u>P.</u>
To Opening Stock			By Sale	-	
Working Progress	8,69,530.00		By Maintenance Works	902610.25	9,02,610.25
Less : Transfer to Balance Sheet	8,69,530.00				
To Advertisement		5,001.00			
" Bank Charges		2,716.90			
" Trade Licence		850.00			
" Electric Expenses		9,875.00			
" Genaral Expenses		2,772.00			
" Repair & mantanance		5,450.00			
" Conveyance Expenses		5,730.40			
" Office Maintenance		11,510.00			
" Printing & Stationary		1,542.00			
" Depreciation		2,19,359.00			
" Interest on Car Loan		1,29,998.00			
" Audit Fees		15,000.00			
" P.Tax		300.00			
" Telephone Expenses		4,441.00			
" Rounded Off		0.95			
" NET PROFIT		4,88,064.00			
		9,02,610.25			9,02,610.25
" Interest on Capital			By Net Profit b/d		4,88,064.00
Narayan Sen	96,139.00				
Anjana Sen	96,139.00	1,92,278.00			
" Partner's Remuneration					
Narayan Sen	1,33,000.00				
Anjana Sen	1,33,000.00	2,66,000.00			
" Provision for Income Tax		9,200.00			
" Net Profit					
Narayan Sen	10,293.00				
Anjana Sen	10,293.00	20,586.00			
		4,88,064.00			4,88,064.00

Place : Kolkata

Date : 07.09.2018

As per report of even date attached
For ARPAN & ASSOCIATES
Chartered Accountants

Arpan Biswas
(Arpan Biswas, Proprietor)
ICAI Membership No. 062139



R R DEVELOPERS

Arpan Biswas
Partners