



**FCA, RABINDRA NATH BARDHAN**  
*Chartered Accountants*

**TO WHOME I CONCERN**

It is inform you that the partnership firm has incorporated in the year 2023,so the partnership firm does not have any audited balance sheet and income tax return last 3 financial year ,ie 2023-24,22-23,21-22

15/15, Banerjee Para Road,  
Sarsuna, Kolkata-700061



For FCA, RABINDRA NATH BARDHAN  
Chartered Accountants

(CA. RABINDRA NATH BARDHAN)

Proprietor

Membership. No 017270, PAN - AEGPB7663C

**COMPUTATION OF INCOME AY-2020-21**

**INCOME FROM BUSINESS**

<b>DETAILS</b>	<b>AMOUNT</b>
<b>INCOME FROM BUSINESS</b>	<b>611224.00</b>
<b>Less: Deduction U/S 80C</b>	<b>(112350.00)</b>
<b>    Deduction U/S 80TTB</b>	<b>(140.00)</b>
<b>NET TAXABLE INCOME</b>	<b>498730.00</b>
<b>INCOME TAX PAYABLE</b>	<b>12437.00</b>
<b>LESS: Rebate 87A</b>	<b>(12437.00)</b>
<b>INCOME TAX PAYBLE</b>	<b>0.00</b>

In terms of audit report of even date  
For FCA, **RABINDRA NATH BARDHAN**  
Chartered Accountants  
Membership. No 017270  
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*Rabindra Nath Bardhan*

(CA. RABINDRA NATH BARDHAN)  
Proprietor

M/S CREATIVE CONSTRUCTION  
PROP :SASANKADEY

Reg at 127/81 BIREN ROY ROAD (W) Kolkata-700061

BALANCE SHEET AS ON 31/03/2020

LIABILITIES	Amount	Amount	Assets	Amount	Amount
			Fixed assets	41886	41886
capital account	<b>9,68,591</b>				-
Add: Net Profit	<b>6,22,521</b>	<b>15,91,112</b>	Current assets		
<b>Current Liabilities</b>			Sundry Debtors	<b>4,86,324</b>	
Creditor		<b>1,69,361</b>	other asset	<b>2,00,000</b>	
other Liabilities		3650	stock	<b>8,81,036</b>	
			cash in hnd	<b>1,54,877</b>	
			Bank	-	<b>17,22,237</b>
<b>Total</b>		<b>17,64,123</b>	<b>Total</b>		<b>17,64,123</b>

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PROFIT AND LOSS FOR THE YEAR ENDING 31/03/2020

Particular	Amount	Particular	Amount
To opening stock	3,65,358	By sales	72,24,152.00
purchase	64,04,516	By Closing Stock	8,81,036.00
carrige inward	65,250		
Labour Charges	1,85,360		
Gross Profit	10,84,704		
<b>Total</b>	<b>81,05,188</b>	<b>Total</b>	<b>81,05,188.00</b>
To Salary and wages	1,88,500	By Gross Profit	10,84,704.00
To Conveyance Charges	16,450	By Bank interest Recived	73
To Power and Fuel	12,350		
To Electric Exp	15,680		
To Printing & Stationary	6,605		
To Telephone Exp	6,560		
To Postage & Courier	2,500		
To General Expenses	32,540		
To Tea And Tiffen Exp	23,780		
To Rent	70,307		
To Office Expenses	18,540		
To Travelling Exp	19,270		
To Advertisement	15,360		
To Bank Charges	2,639		
To Depreciation	5,925		
To Packing Exp	13,250		
To Accounting Charges	12,000		
<b>To Net Profit</b>	<b>6,22,521</b>		
<b>Total</b>	<b>10,84,777</b>	<b>Total</b>	<b>10,84,777</b>

In terms of audit report of even date.

**For FCA, RABINDRA NATH BARDHAN**

Chartered Accountants

**Membership. No 017270,**

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