

Gariahat K.M.C. Market. 212, R. B. Avenue, Kol -19, CD-01-42,

Mobile: 8420006523

e-mail: skdubeyca@gmail.com Membership No. 064098

## **AUDITOR'S REPORT**

I have examined the attached Balance Sheet of M/S BHOLENATH DEVELOPERS AND CONSTRUCTION (PAN: AAJFB7194D) at 32, Armenian street, Kolkata- 700001-WB, as on 31st March 2020, and Profit and Loss Account for the year ended on that date annexed thereto, and report that-

- a) These Financial Statement are the responsibility of the management; our responsibility is to express an opinion on these Financial Statement as presented before us.
- b) I have conducted our examination in accordance with the Accounting Standards at present as prevalent in India; these standards required that we plan and execute our checking so as to take in to account on a test basis the evidence and financial statement as presented before us by the management.
- c) Cash in hand, cash at bank, etc. have been taken as certified by the management.
- d) Further to our report and in our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view.
  - 1) In the case of Balance Sheet, of the state of affairs of the concern as on 31st March 2020, and
  - 2) In the case of Profit and Loss Account, of the profit of Income of the person for the year ended on that date.
  - 3) The Accounts are in agreement with the books and records as presented before us by the management.

Date: 11.11.2020 Place: Kolkata

S DUBEY & CO CHARTERED ACCOUNTANTS

SIDMEN

**FCA- Satyendra Kumar Dubey** 

(Proprietor)

Membership No.-064098

F.R.N.- 0329853E

UDIN: 20064098AAAALJ4658



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  - 1) In the case of Balance Sheet, of the state of affairs of the concern as on **31**<sup>st</sup> **March 2021**, and
    - 2) In the case of Profit and Loss Account, of the profit of Income of the person for the year ended on that date.
    - 3) The Accounts are in agreement with the books and records as presented before us by the management.

Date: 31.12.2021 Place: Kolkata

S DUBEY & CO
CHARTERED ACCOUNTANTS

FCA- Satyendra Kumar Dubey

(Proprietor)

Membership No.-064098

F.R.N.- 0329853E

UDIN: 22064098AAAADD4685



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I have examined the attached Balance Sheet of **M/S BHOLENATH DEVELOPERS AND CONSTRUCTION** (PAN: AAJFB7194D) at 32, Armenian street, Kolkata- 700001-WB, as on **31st March 2022**, and Profit and Loss Account for the year ended on that date annexed thereto, and report that-

- a) These Financial Statement are the responsibility of the management; our responsibility is to express an opinion on these Financial Statement as presented before us.
- b) I have conducted our examination in accordance with the Accounting Standards at present as prevalent in India; these standards required that we plan and execute our checking so as to take in to account on a test basis the evidence and financial statement as presented before us by the management.
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  - 1) In the case of Balance Sheet, of the state of affairs of the concern as on **31**st **March 2022**, and
  - 2) In the case of Profit and Loss Account, of the profit of Income of the person for the year ended on that date.
  - 3) The Accounts are in agreement with the books and records as presented before us by the management.

Date: 20.09.2022 Place: Kolkata



S DUBEY & CO
CHARTERED ACCOUNTANTS

FCA- Satyendra Kumar Dubey

Sonden

(Proprietor)

Membership No.-064098

F.R.N.- 0329853E

UDIN: 22064098ATSHNE4352