



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



भारत 2023

भारत गणराज्य

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A R Enterprise (Prop. Ranjan Bhattacharya)
Financial Year 2022-2023

A R ENTERPRISE(Prop. Ranjan Bhattacharya)

P-1,RAIPUR

KOLKATA

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
Capital Account	11,93,586.00	Current Assets	15,32,661.00
BALANCE AS PER LAST A/C	53,563.00	Cash-in-hand	3,29,095.00
INTRODUCTION(R)	12,40,023.00	Bank Accounts	7,16,174.00
WITHDRAWALS(R)	<u>(-)1,00,000.00</u>	Advance Receivable	10,000.00
		Security Deposit	3,360.00
Loans (Liability)		WIP(B/S)ANUPAMA APPT.PROJECT	<u>4,74,032.00</u>
Current Liabilities	3,39,075.00		
Sundry Creditors	1,29,075.00		
Advance Against Sale(Anupama Appt.Project)	2,00,000.00		
GST Payable	<u>10,000.00</u>		
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	15,32,661.00	Total	15,32,661.00

M/S. A. R. ENTERPRISE

Ranjan Bhattacharya
Proprietor

The Balance Sheet has been prepared
as per the Books of Account of
the proprietary firm.

For SUBIR CHAUDHURI & CO.
CHARTERED ACCOUNTANTS
Registration No. 011100E

Subir Chaudhuri

PARTNER

Membership 24/11/2023

UDIN :- 23053357B6YK0A1128

A R ENTERPRISE(Prop. Ranjan Bhattacharya)

P-1, RAIPUR
KOLKATA

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Purchase Accounts		Direct Incomes	4,74,032.00
Purchase	1,79,075.00	Anupama Apartment Project	4,74,032.00
Gross Profit c/o	2,94,957.00		
	4,74,032.00		4,74,032.00
Indirect Expenses	2,94,957.00	Gross Profit b/f	2,94,957.00
Anupama Apartment	2,94,957.00		
Nett Profit	-		
Total	2,94,957.00	Total	2,94,957.00

The Profit & Loss Account for the year has been prepared as per the Books of Account of the Firm.

M/S. A. R. ENTERPRISE

Ranjan Bhattacharya
Proprietor

For SUBIR CHAUDHURI & CO.
CHARTERED ACCOUNTANTS
Registration No. 317168E

Subir Chaudhuri
PARTNER
Membership No. 053357
24/11/2023

UDIN : 23053357B6YK0A1128