

SRI ARUN KUMAR SANNIGRAHI
 PROP:- A.K.TRADERS
RA/91, APPLO AVENUE, BIDHANNAGAR,DURGAPUR-713212.

BALANCE SHEET AS ON 31 ST MARCH 2022.

| LIABILITIES | | | ASSETS | |
|--------------------------------|-------------|-------------|----------------------|-------------|
| CAPITAL A/C | | | FIXED ASSETS A/C | 5281016.00 |
| SRI ARUN KR. SANNIGRAHI A/C | | | (SCHEDULE-A) | |
| AS PER LAST A/C | 15000000.00 | | INVESTMENT A/C | 6969642.00 |
| ADD PROFIT THIS YEAR | 688215.00 | | (SCHEDULE -B) | |
| "FROM BUS HIRE CHARGES | 64005.00 | | SECURITY DEPOSIT A/C | 3160000.00 |
| "FROM OTHER SOURCES | 235299.00 | | | |
| | 15987519.00 | | I.T DEDUCTION A/C | 110166.00 |
| LESS DRAWINGS | | | WORK-IN- ROGRESS A/C | 200000.00 |
| PERSONAL 116861.00 | | 15780000.00 | CASH-AT-BANK A/C | |
| MEDICLAIM 38600.00 | | | (SCHEDULE -C) | 934512.90 |
| L.I.P 52058.00 | 207519.00 | | CASH-IN-HAND A/C | 66173.10 |
| SECURED LOAN A/C (CANARA BANK) | | | | |
| BUS LOAN | 767758.00 | | | |
| CAR LOAN | 139752.00 | 941510.00 | | |
| SCORPIO LOAN | 34000.00 | | | |
| | | 16721510.00 | | 16721510.00 |



For KUMAR ROYBARMAN
 PRASANTA & ASSOCIATES
 Chartered Accountants

K. Roybarman

Proprietor
 M. No.-013905



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

- [Generate UDIN](#)
- [Bulk UDIN for Certificates](#)
- [List UDIN](#)
- [Search](#)
- [Change Password](#)
- [Revoke/Cancel UDIN](#)
- [FAQs](#)
- [Logout](#)

You have logged in as: CA PRASANTA KUMAR ROYBARMAN
(013905)

Last login: 30/12/2022 | 11:55:08

UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **22013905BGKZKD2885**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and records thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of documents carried out by the Members and the concerns. The members shall be responsible therefore.

Copyright 2022 All rights reserved to the ICAI