

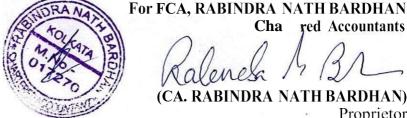
## FCA, RABINDRA NATH BARDHAN

**Chartered** Accountants

red Accountants

It is inform you that company has filed income tax return last 3 assessment year, and company has Balance sheet and Profit & Loss Account. The company does not audited their Balance sheet and Profit & Loss because the company does not followed the audit criteria.

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



(CA. RABINDRA NATH BARDHAN)

Cha

Proprietor Membership. No 017270, PAN - AEGPB7663C

Dated: 14/02/2024

TRADING PROFIT AND LOSS ACOOUNT FOR THE YEAR ENDED ON 31.03.2023						
PARTICULAR	AMOUNT	PARTICULAR	AMOUNT			
To Opening Stock	103720.00	By sale	1843712.00			
Purchase	1322259.00	Closing Stock	185500.00			
Carriage Inward	19286.00					
Gross Profit	583947.00					
	2029212.00		2029212.00			
To Salary	48000.00	By Gross Profit	583947.00			
Puja Bonus	4000.00					
Trade Certificate	150.00					
Electric Charges	4096.00					
Telephone Charges	5118.00					
Conveyance Charges	12480.00					
Tea Tiffin Expensess	3842.00					
Accounting Charges	7635.00					
Deprecation	3376.00					
Net Profit(Transfer to capital Account)	493750.00					
	583947.00		583947.00			

## UDIN-32063052ASQVG18335

In terms of audit report of even date For FCA, RABINDRA NATH BARDHAN Chartered Accountants Membership. No 017270 PAN - AEGPB7663C



For FCA, RABINDRA NATH BARDHAN Cha red Accountants

(CA. RABINDRA NATH BARDHAN) Proprietor

## M/S KK CONSTRUCTION Partnership Firm Reg:-258,Jadav Ghosh Road,Sarasuna,Kolkata-700061

BALANCE SHEET AS ON 31st MARCH 2023								
LIABILITIES	Amount	AMOUNT	ASSETS	Amount	AMOUNT			
CAPITAL ACCOUNT	_		FIXED ASSETS	_				
			FURNITURE AND					
Opening Capital	490905		FIXTURE	33763				
Add: Net Profit During The period	493750		Less: Deprecation	-3376				
Add: Interest Income	889				30387.00			
Less: Drawings	-200000		Current Assets	_				
		_ 785544.00	Sundry Advance	200000				
			Sundry Debtors	204645				
			Closing stock	185500				
			Cash And Bank Balance					
			Bank-A/C 887	132512				
			Cash In Hand	32500	755157.00			
		785544.00			785544.00			

In terms of audit report of even date. For FCA, RABINDRA NATH BARDHAN

Chartered Accountants Membership. No 017270, PAN - AEGPB7663C

UDIN-32063052ASQVG18335



For FCA, RABINDRA NATH BARDHAN Cha red Accountants

(CA. RABINDRA NATH BARDHAN) Proprietor