



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

It is inform you that LAXMI ENTERPRISE incorporated as a partnership Firm August 2020, but the company is in force to develop his work in the year 2022, hence the company has not filed any ITR, because of the business established in the year 2022-23, so the company does not have any audited balance sheet and ITR in last 3 financial year 2021-22, 2022-23, 2023-24



For FCA, RABINDRA NATH BARDHAN  
Chartered Accountants

*Rabindra N. B.*  
(CA. RABINDRA NATH BARDHAN)  
Proprietor

M/S CREATIVE CONSTRUCTION  
PROP :SASANKADEY  
Reg at 127/81 BIREN ROY ROAD (W) Kolkata-700061

## COMPUTATION OF INCOME AY-2020-21

### INCOME FROM BUSINESS

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

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



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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**

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**Membership. No 017270,**

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