



# FCA, RABINDRA NATH BARDHAN

*Chartered Accountants*

## AUDIT REPORT

1. We do not have audited the attached Balance Sheet , MANDHAN PROJECTS Ground Floor ,26/1A,SN ROY ROAD ,SAHAPUR,WESTBENGAL-700032 as at 31" March, 2021 and also the Trading, Profit & Loss Accounts for the period ended on that date annexed thereto [01/04/2020 to 31/03/2021]. The company has incorporated in the month of October 2020, hence the company has in active month of April 2021,hence company does not have any audited balance sheet in the year 2020-21

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

Dated: The 19th DAY OF March-  
2023



For FCA, RABINDRA NATH  
BARDHAN

*Rabindra N. Bardhan*  
(CA. RABINDRA NATH  
BARDHAN)

Membership. No 017270, PAN - AEGPB7663C  
UDIN - 22053052ASQVG18332

MANDHAN PROJECTS  
Ground Floor ,26/1A,  
SN ROY ROAD ,SAHAPUR,  
WESTBENGAL-700032

<b>TRADING PROFIT AND LOSS ACOOUNT FOR THE YEAR ENDED ON 31.03.2022</b>			
<b>PARTICULAR</b>	<b>AMOUNT</b>	<b>PARTICULAR</b>	<b>AMOUNT</b>
To Opening Stock	103720.00	By sale	1843712.00
Purchase	1322259.00	Closing Stock	185500.00
Carriage Inward	19286.00		
Gross Profit	583947.00		
	<u>2029212.00</u>		<u>2029212.00</u>
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 Expenses	3842.00		
Accounting Charges	7635.00		
Deprecation	3376.00		
Net Profit(Transfer to capital Account)	493750.00		
	583947.00		583947.00

UDIN-22053052ASQVG18332

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  
Chartered Accountants

*Rabindra N Bardhan*

(CA. RABINDRA NATH BARDHAN)

Proprietor

MANDHAN PROJECTS  
 Ground Floor ,26/1A,  
 SN ROY ROAD ,SAHAPUR,  
 WESTBENGAL-700032

BALANCE SHEET AS ON 31st MARCH 2022					
LIABILITIES	Amount	AMOUNT	ASSETS	Amount	AMOUNT
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
Opening Capital	490905		FURNITURE AND FIXTURE	33763	
Add: Net Profit During The period	493750		Less: Deprecation	-3376	
Add: Interest Income	889				30387.00
Less: Drawings	-200000		<b>Current Assets</b>		
		785544.00	Sundry Advance	200000	
			Sundry Debtors	204645	
			Closing stock	185500	
			<b>Cash And Bank Balance</b>		
			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-22053052ASQVG18332



For FCA, RABINDRA NATH BARDHAN  
 Chartered Accountants

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