


**S.K. ENTERPRISE**  
**69/1, R.N.GUHA ROAD. KOLKATA-700074**  
**BALANCE SHEET AS AT 31ST MARCH, 2018**

Liabilities	Rs	Rs	Assets	Rs	Rs
<b>PARTNER CAPITAL A/C:</b>			<b>CURRENT ASSETS, LOANS &amp; ADVANCES:</b>		
Debasish Barman					
As per last A/c	424975.00				
Less: Drawings	90000.00		<b>Cash &amp; Bank Balances:</b>		
		334975.00	Cash in hand & cash at Bank		669950.00
			(As certified by partners)		
Partha Sarthi Barman					
As per last A/c	424975.00				
Less: Drawings	90000.00				
		334975.00			
		669950.00			669950.00

**AUDIT REPORT**

We have examined the attached Balance Sheet and Profit & Loss Account as on 31.03.2018 of S.K Enterprise with Books of accounts, documents produced before us.

  
**A GANGULY & CO.**  
 Chartered Accountants  
 Membership No.-051451  
 165B, Raja Dinendra Street  
 Kolkata - 700004

(2)

**S.K. ENTERPRISE**

69/1, R.N. Guha Road,

Kolkata-700074

**PROFIT & LOSS ACCOUNTS FOR THE YEAR ENDED ON 31<sup>ST</sup>. MARCH, 2018**

**Total Sale**

**NIL -**

Book Profit as per Section 44AD of Income Tax act,  
@ 8 % of the Total Sale Comes to

**SALARY TO PARTNER'S**

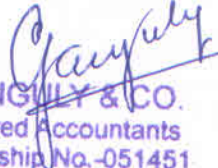
By Book Profit

Nil

Sri Diebasish Barman	Nil
Sri Partha Sarathi Barman	Nil
Provision for Taxation	Nil
Net Profit transferred	Nil

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Nil  
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Nil  
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