



AUDITOR'S REPORT

We have audited the attached Balance Sheet of Chanda Construction, Prop: Sukla Chanda, (PAN: AGPPC8432R), 23/M/12 Naktala Road, Naktala, Kolkata-, West Bengal, 700047, as at March 31, 2020, the Profit and loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the entity; our responsibility is to express an opinion on these financial statements based on our audit

We have conducted our audit in accordance with the auditing standards generally accepted in India,. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We further report that:-

- i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii. In our opinion, proper books of account as required by law have been kept by the entity so far as appears from our examination of those books;
- iii. The Balance Sheet, Profit & Loss Account dealt with by this report are in agreement with the books of account;

In our opinion, and to the best of our information and according to the explanations given to us, the said account give the information so required to give a true and fair view in conformity with the accounting principles generally accepted in India,

- i. In the case of Balance sheet of the state of affairs of the entity as at March 31, 2020, and
- ii. In the case of Profit & Loss account, of the profit for the year ended on that date.

For Majumder & Co.

CHARTERED ACCOUNTANTS

Firm Reg. No: 0322380E

Tushar Kanti Majumder

TUSHAR KANTI MAJUMDER

(Proprietor)

Mem. No-056268

UDIN:21056268AAAALJ3858

Place: Howrah

Date: 31-12-2020



SUKLA CHANDA
23/M/12, NAKTALA ROAD, KOLKATA - 700047
ASSESSMENT YEAR: 2020-21
PAN: AGPPC8432R

Balance Sheet as at 31st March, 2020

<u>LIABILITIES</u>	<u>Rs.</u>	<u>P.</u>	<u>ASSETS:</u>	<u>Rs.</u>	<u>P.</u>
<u>CAPITAL A/C</u>			<u>New Hyundai Car</u>		
Capital as per Last A/C	5224075.00		As per last A/C Rs. 5	215705.00	
Add: Net Profit	611874.00		Less: Depre @ 15%	<u>32356.00</u>	183349.00
Add: House Property Income	151824.00		<u>Tools & Equipments</u>		
Add: Bank Interest	78827.00		As per last A/C Rs.	4437.00	
	<u>6066600.00</u>		Less: Depre @15%	<u>666.00</u>	3771.00
Less: Drawings	250000.00		<u>Furniture & Fixture</u>		
	<u>5816600.00</u>		As per last A/C Rs.	4134.00	
Sundry Creditors	7054420.00		Less: Depre @10%	<u>413.00</u>	3721.00
			Closing Stock		34520.00
			SBI Life		2840000.00
			Sundry Debtors		6200000.00
			<u>Cash-at- Bank:</u>		
			State Bank of India		2346223.00
			IFSC: SBIN0001510		
			SB A/C No.30310132089		
			CA A/C No.11005376705		1134799.00
			Cash-in-Hand		<u>124637.00</u>
	<u>Rs. 12871020.00</u>			<u>Rs. 12871020.00</u>	



T. S. Chandra & Co.

CHANDA CONSTRUCTION
PROP : SUKLA CHANDA
23/M/12, NAKTALA ROAD, KOLKATA - 700047
ASSESSMENT YEAR: 2020-21
PAN: AGPPC8432R

Profit & Loss A/C for the year ended 31.03.2020

<u>To.</u>	<u>Rs.</u>	<u>P.</u>	<u>By.</u>	<u>Rs.</u>	<u>P.</u>
Opening Stock	38610.00		Construction Amount Received	7554000.00	
Purchase	5574600.00				
Labour Charges	2389113.00		Closing Stock	34520.00	
L.B.S. Fees	60000.00				
Freight	138951.00				
Salary	96000.00				
Conveyance	48744.00				
Legal charges	5000.00				
Accounting Charges	12000.00				
Rent & Electricity	24000.00				
Tea & Tiffin	54628.00				
Printing & Stationery	2850.00				
Trade Licence	650.00				
Bank Charges	1319.00				
Depreciation	39307.00				
Net Profit	611874.00				
	Rs. 9097646.00			Rs. 7588520.00	

T. S. Ghosh
