

Ushumpur, P.O. :- Agarpara, Dist.- 24 Parganas (N), Kolkata- 700 109
E-mail : nb49550@gmail.com / biswanath.dey60@gmail.com

:- AUDITOR'S REPORT:-

We have Audited the attached " **Balance Sheet**" as at 31ST March, 2019 of **M/S. S.K. CHOWDHURY**. Prop – Shri Sukhendu Kundu Chowdhury, at BG-13/1, Raghunathpur North, Kolkata, Pin - 700059, W.B. and also the attached "**Profit & Loss Accounts**" for the year ended 31.03.2019. The financial statements are the responsibility of the Assessee. Our responsibility is to express an opinion on these financial statements based on our Audit.

In our opinion and to the best of our knowledge, information and according to the explanation given to us the said Balance Sheet, Profit & Loss Accounts give a true and fair view.


- a) In so far it relates to the Balance Sheet of the statement of affairs of the Association as at 31ST March, 2019 and:
- b) In so far it relates of the Profit & Loss Accounts of the Profit of the Business for the Year ended 31.03.2019.

Place: Kolkata-109

Date: 25/06/2019



For and on behalf of
N.B.BAL & ASSOCIATES
PARTNER


N.B.Bal
Chartered Accountants
M.COM,LLB,FCA,FICWA,DISA
Membership No. 053577
Firm Registration No.318041-E

SRI SUKHENDU KUNDU CHOWDHURY
M/S. S.K. CHOWDHURY
BG-13/1, RAGHUNATHPUR NORTH
KOLKATA - 700 059

ACCOUNTING YEAR : 2018-2019

ASSESSMENT YEAR : 2019-2020

PAN: AGXPKE005E
 DOB-26/04/1954
 STATUS: INDIVIDUAL

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	395,382.00	By Works Executed	3,957,124.00
To Purchases	2,718,916.00		
To Salary & Wages	520,147.00		
To Printing & Stationery	76,584.00	By Closing Stock	512,471.00
To Travelling & Conveyance	39,653.00		
To Telephone Charges	19,224.00		
To Electric Charges	30,142.00		
To Bank Interest	84,925.00		
To Interest & Other Charges	67,584.00		
To Rates & Taxes	1,250.00		
To Accounting Charges	3,000.00		
To Consumable Stores	23,335.00		
To General Charges	40,712.00		
To Net Profit during the year	448,741.00		
	4,469,595.00		4,469,595.00

BALANCE SHEET AS ON 31ST MARCH, 2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Capital Account B/F	2,729,365.00	Furniture & Fixtures	200,000.00
Add: Profit during the year	448,741.00	Tools & Implements	80,000.00
	3,178,106.00	Land & Building	2,400,000.00
		Closing Stock	512,471.00
Less: Drawings	115,000.00	Sundry Debtors	278,489.00
	3,063,106.00	Cash in Hand	33,274.00
Secured loan from S.B.I. Bangur Branch	461,312.00	Cash at Bank	20,184.00
	3,524,418.00		3,524,418.00

COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2019-2020

Total Taxable Income	448,741.00
Less Deduction 80C	98,751.00
Net Taxable Income	349,990.00
Self Assessment Tax	NIL



Sukendu Kundu Chowdhury

FOR AND ON BEHALF OF
M/s. N. B. BAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

N. B. Bal
 CA, CMA, N. B. BAL, M.COM., MBA (FIN)
 FCA, FCMA, DISA, CCU AB, IRDA, LLB
 MANAGING PARTNER

MRN- 053577
 FRN- 318041-E