

SABYASACHI CONSTRUCTION

PROP: SABYASACHI SUTRADHAR

GROUND FLOOR, POST- GARIA, POLICE,STATION- PATULI, 8, DABUR PARK, 27
 RAJA SUBODH MALLICK ROAD, GANGULY, BAGAN STATE BANK, Ganguly Bagan,
 Kolkata, Kolkata, West Bengal, 700084
 BALANCE SHEET AS AT 31ST MARCH 2025

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital			Fixed Assets		
As per last A/c	7,06,000				
Capital Introduced	10,00,000				
Add: Net Profit/Loss	-16,80,516				
Less: Drawigs	25,485	25,485			
Loan & Liabilities			Current Assets and Loans and Advances:		
Loan From Relative			Advances to Parties		
Archana Sutradhar	8,00,000	8,00,000			6,45,000
Current Liabilities			Cash at Bank & Cash		
Liabilities for Expenses		20,072	State Bank of India		79,868
			Cash in Hand		1,20,689
		8,45,557			8,45,557

As Per Our Report OF Even Date Annexed

RITA SARKAR & ASSOCIATES

Chartered Accountants

RITA SARKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Rita Sarkar

Proprietor

RITA SARKAR 069435 FRN. 329428E

(PROPRIETOR)

Firm Registration No. 329428E

Membership No. 069435

Place : Kolkata

Date: 29.11.2025

UDIN No: 25069435VYZGBV1310

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Sabyasachi Sutradhar.*

Proprietor

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RAJA SUBODH MALLICK ROAD, GANGULY,BAGAN STATE BANK, Ganguly Bagan,
Kolkata, Kolkata, West Bengal, 700084

Trading & Profit and Loss Account For the Year ended 31st March 2025

	Particulars	Amount (Rs)		Amount (Rs)
To	Purchase	22,194	"	-
"	Gross Loss c/d	-22,194		
"		-		-
"			"	Gross Loss b/d
"	Printing and Stationery	12,127		-22,194
"	Labour Charges	54,000		
"	Rate and Taxes	3,250		
"	Electricity Expenses	32,920		
"	Office Expenses	4,566		
"	Telephone Charges	9,889		
"	Conveyance	1,596		
"	Salary	5,85,000		
"	Fuel Expenses	7,000		
"	Repair and Maintenance	1,300		
"	Advertisement Expenses	500		
"	Land	6,00,000		
"	Subscription	1,200		
"	Gst Related Expenditure	1,987		
"	Tea and Tiffin expenese	30		
"	Site Expenses	2,78,850		
"	Bank Charges	1,328		
"	Filling Charges	3,823		
"	Legal Expenses	53,956		
"	Audit Fees	5,000		
			Net Loss (Transferd to capital A/c)	16,80,516
		16,58,322		16,58,322

As Per Our Report OF Even Date Annexed

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Proprietor

M. No. 069435 FRN. 329428E

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