

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

**As Per Our Report OF Even Date Annexed**

**RITA SARKAR & ASSOCIATES**

**Chartered Accountants**  
RITA SARKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Rita Sarkar*

Proprietor

**RITA SARKAR** M. No. 069435 FRN. 329428E

**( PROPRIETOR)**

**Firm Registration No. 329428E**

**Membership No. 069435**

**Place : Kolkata**

**Date:29.11.2025**

**UDIN No:25069435VYZGBV1310**

**SABYASACHI CONSTRUCTION**

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*Sabyasachi Sutradhar.*

Proprietor

**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	"	-
"		-	"	-
"	Printing and Stationery	12,127	"	Gross Loss b/d
"	Labour Charges	54,000	"	-22,194
"	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	16,80,516
			( Transferd to capital A/c)	
		16,58,322		16,58,322

As Per Our Report OF Even Date Annexed

RITA SARKAR & ASSOCIATES

Chartered Accountants

CHARTERED ACCOUNTANTS

Rita Sarkar

Proprietor

M. No. 069435 FRN. 329428E

RITA SARKAR

( PROPRIETOR)

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