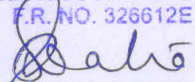


SANJIB THAKUR						
RESIDENTIAL ADDRESS:P-11, PIRPUKUR ROAD, VIDYASAGAR PARK						
OFFICE ADDRESS: 62, H.L.SARKAR ROAD, BANSDRONI,						
KOLKATA - 700070						
PAN AFKPT7772F						
Trading and Profit & Loss Account for the Year ended 31.03.2025						
	Particulars	Amount		Particulars	Amount	
		Rs.			Rs.	
To	OPENING W.I.P	55,86,320.00	By	Sales	70,00,000.00	
	PURCHASE	32,00,000.00		CLOSING W.I.P	29,45,000.00	
	Gross Profit c/d	11,58,680.00				
		99,45,000.00			99,45,000.00	
To	Expenses	5,98,680.00	By	Gross Profit b/d	1158680	
				Rent	444000	
				less: Dedu	133200	310800
				Intt on IT Refund		796
	Net Profit	8,79,181.00		Dividend		3935
	(Transferred to Capital			Intt on Savings		3650
		14,77,861.00			14,77,861.00	




For SANJAY DATTA & CO.
 CHARTERED ACCOUNTANTS
 F.R. NO. 326612E

 SANJAY DATTA
 Partner
 M. No.: 066593

Udin: 260665930M6KWF9904
 Dt: 16/01/2026

SANJIB THAKUR								
RESIDENTIAL ADDRESS:P-11, PIRPUKUR ROAD, VIDYASAGAR PARK								
OFFICE ADDRESS: 62, H.L.SARKAR ROAD, BANSDRONI,								
KOLKATA- 700070								
PAN AFKPT7772F								
Balance Sheet as at 31.03.25								
Liabilities			Amount	Amount	Assets		Amount	Amount
			Rs.	Rs.			Rs.	Rs.
Capital Account				4303184.00				
					FURNITURE & FIXTURE			3,00,000.00
Opening Balance			40,24,003.00					
Add :	Net Profit		8,79,181.00					
	(Transferred from				JEWELLERY			23,75,530.00
	Profit & Loss A/c)							
Less	Drawings		6,00,000.00					
					CLOSING W.I.P			29,45,000.00
	Loan			20,90,648.00				
					DEBTORS			2,45,000.00
Current Liabilities					CASH & BANK BALANCE			6,48,302.00
	CREDITORS			1,20,000.00				
				65,13,832.00				65,13,832.00

For SANJAY DATTA & CO
CHARTERED ACCOUNTANTS
F.F. NO. 326612E



U8im:- 26066593 OM62KWF9904
Dt:- 16/01/2026

For SANJAY DATTA & CO
CHARTERED ACCOUNTANTS
F.R. NO. 326612E
SANJAY DATTA
Partner
M. No.: 066593

