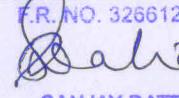


SANJIB THAKUR					
RESIDENTIAL ADDRESS:P-11, PIRPUKUR ROAD, VIDYASAGAR PARK					
OFFICE ADDRESS: 62, H.L.SARKAR ROAD, BANSDRONI,					
KOLKATA - 700070					
PAN AFKPT7772F					
<u>Trading and Profit & Loss Account for the Year ended 31.03.2025</u>					
	Particulars	Amount		Particulars	Amount
		Rs.			Rs.
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
		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.R. NO. 326612E

SANJAY DATTA
Partner
M. No.: 066593

U8in! - 260665930M62KWF9904

At :- 16/01/2026

