

**Name Of The Assessee-SHIB DURGA ENTERPRIZE**

**PAN-ADIFS5128A**

**Address:- 43/1, SARSUNA MAIN ROAD,**

**Kolkata 700061**

**PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2024**

<b>Particular</b>	<b>Amount</b>	<b>Particular</b>	<b>Amount</b>
TO Opening stock	125000	By sale	870000
Purchase	600000	Closing stock	210050
carriage in ward	35000		
Gross Profit	320050		
Total	1080050	Total	1080050
to printing and stationery	3343	By Gross Profit	320050
to packing	4523		
to Electric Charges	5000		
To Travelling	12000		
to fuel	8000		
To Auditor Fees	7300		
To salary and wages	74000		
To General Expenses	35000		
To Mis exp	170884		
To Net Profit	0		
ToTal	320050	Total	320050

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**Balance Sheet FOR THE YEAR ENDED 31/03/2024**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
Op capital	450000	Furniture and fixture	103432
Add: Profit	0	Bike	55600
Less: Drawings	-120350	Computer	9230
Total capital	329650	Mobile	20000
Current Liabilities		Current Assets	
Creditor	32150	Stock	135000
Other Current Liabilities	65340	Loan and advance	100000
Un secured loan	115884	Deptor	66124
		Bank	20630
		Cash	20230
		Other Current Assets	12778
TOTAL	543024	TOTAL	543024

Computation Of Total Taxability

Income from salary	nil
Income from House Property	Nil
Income from Business and pr	0
Gross Total Income	0
Less Deduction	0
Taxable income	0
Tax payable	0
TDS PAID	
Refund	0

For SOUVIK GHOSH & ASSOCIATES  
Chartered Accountants

  
SOUVIK GHOSH  
(Proprietor)



# SOUVIK GHOSH & ASSOCIATES

Chartered Accountants

Registered Office: 20/16, Graham's Land, Tollygunge, 1<sup>st</sup> Floor, Kolkata – 700040

Mob: 9830197436, E-Mail - casouvik.ghosh1980@gmail.com

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## AUDITORS REPORT

We have examined the annexed Balance Sheet of SHIB DURGA ENTERPRIZE of 43/1, Sarsuna Main Road, Kolkata-700061 as at 31st March, 2024 along with the Statement of Profit & Loss for the year ended on that date with books of accounts and documents produced before us and found the same correct and in accordance therewith.

For SOUVIK GHOSH & ASSOCIATES

Chartered Accountants



SOUVIK GHOSH  
(Proprietor)

