

BENGAL INDIA REAL ESTATE

PAN: AAXFB7387A

175/63 B-77 SECTOR 2C, JAY JAYANTI SARANI, BIDHANNAGAR, DURGAPUR, WEST BENGAL. -
BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Partner's Capital A/c</u>			<u>Fixed Assets</u>		
Opening Balance	-		Furniture	-	-
Add : Introduction			Less: Dep@10%	-	-
Rejaul's Capital	10,000.00		Plant & Machinery	-	-
Aahammad's Capital	10,000.00		Less: Dep@15%	-	-
Add : Net Profit	100.00		Plant & Machinery	-	-
	20,100.00		Less: Dep@40%	-	-
<u>Less : Drawings</u>			Closing WIP		-
Drawing	100.00	20,000.00	<u>Current Assets</u>		
			<u>Sundry Debtors</u>		-
<u>Current Liabilities</u>			TDS/TCS		-
Sundry Creditors	-		Cash in Hand		20,000.00
Audit Fee Payable	-		Cash at Bank		-
		20,000.00			20,000.00



K.K. GHOSH & ASSOCIATES

Kalyan Kumar Ghosh
Proprietor (M.No.-052411)



K. K. GHOSH & ASSOCIATES

Kalyan Kumar Ghosh (F.C.A.)
Chartered Accountant

AUDIT REPORT

1. I have examined the balance sheet as on 31/03/2022, and the Profit and loss account for the period beginning from 01/04/2021 to ending on 31/03/2022, attached herewith of BENGAL INDIA REAL ESTATE, a partnership firm, having business at 175/63 B-77 SECTOR 2C, JAY JAYANTI SARANI, BIDHANNAGAR, DURGAPUR-713212, WEST BENGAL.

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2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 175/63 B-77 SECTOR 2C, JAY JAYANTI SARANI, BIDHANNAGAR, DURGAPUR-713212, WEST BENGAL and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any: NIL

(b) Subject to above -

(A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.

(B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.

(C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view : -

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2022 and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

THE ABOVE AUDIT REPORTS WERE VALID SUBJECT TO THE AUDIT OBSERVATIONS, ACCOUNTING POLICIES & NOTES TO ACCOUNTS ANNEXED HEREWITH

For K K Ghosh & Associates
Chartered Accountants




Kalyan Kumar Ghosh
Proprietor

M. No. : 052411
FRN : 0324893E

UDIN: 24052411BKACRM2233

Date: 23/10/2024
Place: Durgapur