Chartered Accountants (Prop.; CA. Niranjan Mondal) FRN-328328E, MEM. No. 305792 Khottadihi, Asansol, Pin-713378 Phone- 9332135751 e-mail: niranjan.mondal2000@gmail.com

DROUPADI CONSTRUCTION PAN: AAVFD7404L

WARD 15, TOWN SANKARARA, TAMLUK PURBA MEDINIPUR.721636

BALANCE SHEET AS ON 31.03.2024

HABILITIES	DA.	AMOUNT(Rs.)	ASSETS		AMOUNT(Rs.)
LIABILITIES		Amounting	Furniture & Interior	decoration	
Partners Capital A/C			As per last A/C	20,200.00	
loydev Samanta	50 000 00		Less: Dep@10%	(*** *** *** *** *** *** *** *** *** *	20,200.00
This year	50,000.00		Less. Dep@ 1070		
Add: Net Profit	1,332.50				
	51,332.50				
Less: Drawing		51,332.50		* 262.00	
			Cash at bank	4,262.00	05 575 00
Buddhadeb Samanta			Cash in hand	81,413.00	85,675.00
This year	50,000.00	60			
Add: Net Profit	1,332.50	35			
	51,332.50				
Less: Drawing		51,332.50			
Current Liabilities					
Sundry creditors	2,000.00				
Provision for income tax	1,210.00	3,210.00)		
		1,05,875.0	0		1,05,875.0

Audtor's Report: We have audited the above Balance Sheet as at 31.03.2024 of Droupadi Construction PAN:AAVFD7404L, Ward 15, Town Sankarara, Tamluk, Dist: Purba Medinipur, Pin: 721636 and annexed Profit & Loss A/C for the year ended 31.03.2024 with the books of registers, vouchers, documents which were produced before us for verification and found that the same are in agreement and correct.

UDIN:25305792BMGCSD8705

Place: Asansol

Date: 06/03/2025

CA. NIRANJAN MONDAL (Prop.) Mem No. 305792 / FRN - 326328E

> N MONDAL & ASSOCIATES Chartered Accountants