

YEAR ENDED 24 - 25

ATANU GHOSH

***ADD-3/11 RANI RASHMONI GARDEN
LANE, KOLKATA, WEST BENGAL-
700015.***

**AUDIT REPORT
AND
STATEMENT OF ACCOUNT**

**AUDITED BY:
A RUDRA & CO**

(Chartered Accountant)

ADD: - JALPAIGURI & KOLKATA.



The Institute of Chartered Accountants of India



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Member Details: ANJAN BANERJEE (050077)



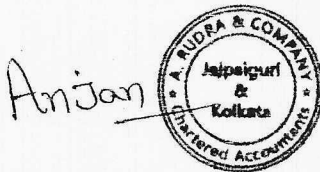
A RUDRA & CO.
CHARTERED ACCOUNTANTS
Address: JALPAIGURI & KOLKATA

AUDITOR'S REPORT

I have audited the attached Balance Sheet as on FINANCIAL YEAR 2024-25 of **ATANU GHOSH, ADD-3/11 RANI RASHMONI GARDEN LANE, KOLKATA, WEST BENGAL- 700015**. And The trading profit and loss Account as on 31ST March 2025.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the audit and I Report that the said Accounts express a true and fair view of states of affairs as on that date and correct the trading profit and loss Account and for the year ended on that as per documents made available and information and explanation received and submitted.

For A RUDRA & CO
Chartered Accountants
Frn: 301020E



CA ANJAN BANERJEE
Partner
M.No: 050077
Place: Kolkata
Udin: 25050077BMISFC3947
Date:15-11-2025

ATANU GHOSH3/11 RANI RASHMONI GARDEN LANE
KOLKATA, WEST BENGAL- 700015**BALANCE SHEET as on 31st March 2025**

Particulars	Amount Rs	Particulars	Amount Rs
<u>Capital A/C</u>		<u>Fixed Assets</u>	
As per Last A/C	3923496.00	Furniture	8133.00
Add: Net Profit	646922.00	Less : Depreciation	813.00 7320.00
	4570418.00		
Less: Drawings	180000.00	Phone	1081.00
	4390418.00	Less : Depreciation	432.00 649.00
Less: L.I.C	322731.00 4067687.00	Land & Building	1543046.00
		Fixed Deposit	386500.00
<u>Loan:</u>			
From Wife	1000000.00		
From Subrata Bose	1000000.00 2000000.00		
Home Loan	1412748.00		
Less: Payment	222468.00 1190280.00		
<u>Current Liabilities</u>		<u>Current Assets</u>	
Trade License	1150.00	Sundry Debtors	57969.00
Audit Accounts	21000.00	Cash-in-Hand	13225.00
Labour Charges	106200.00 128350.00	Balance with Banks	8206412.00
Sundry Creditors	3625948.00	Work In Progress	2482556.00
Outstanding expenses	1685412.00		
	12697677.00		12697677.00

For A RUDRA & CO
Chartered Accountants
Fnn: 301020E**CA ANJAN BANERJEE**
Partner
M.No: 050077
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Date:15-11-2025

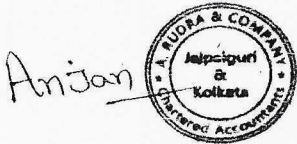
ATANU GHOSH

3/11 RANI RASHMONI GARDEN LANE
KOLKATA, WEST BENGAL- 700015

Profit and Loss Account for the Year ended 31st, March 2025

Particulars	Amount Rs	Particulars	Amount Rs
To Work In Progress	160200.00	By Sales	7012630.00
To Purchases	7447554.00		
To Labour Charges	360115.00		
To Carriage Inward	104200.00	By Work In Progress	2482556.00
To Gross Profit c/d	1423117.00		
	9495186.00		9495186.00
		By Gross Profit b/d	1423117.00
To Telephone charges	3600.00		
To Conveyance	6090.00		
To Trade License	2200.00		
To Donation and Subscription	9500.00		
To General Charges	13241.00		
To Bonus	17200.00		
To Salary & Wages	565600.00		
To Tea & Tiffin	23120.00		
To Electric Charge	15603.00		
To Delivery Charges	66425.00		
To Printing & Stationary	13921.00		
To Other Expenses	17450.00		
To Audit & Accounts	21000.00		
To Depreciation	1245.00		
Net Profit Transferred to Capital	646922.00		
	1423117.00		1423117.00

For A RUDRA & CO
Chartered Accountants
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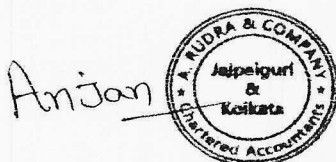
ATANU GHOSH

3/11 RANI RASHMONI GARDEN LANE
KOLKATA, WEST BENGAL- 700015

Computation of Total income for the Year ended 31st, March 2025

1. Income From Salary		
2. Income from Business or Profession	646922.00	
3. income from other sources	51537.00	
TOTAL INCOME		698459.00
LESS: Deductions under chapter VI A		
Tution Fess		
80TTA SB Interest		
80C Life insurance Premium	150000.00	
80D Mediclaim Premium		
Taxable Total Income		698459.00
Less: Relief under section 89		Nil
Net Taxable Total Income		698459.00
Tax on Total income		Nil
Surcharge		Nil
Education Cess		Nil
Interest		Nil
Total Tax Liability		Nil
Tax paid Advance Tax/Self Asst. Tax		Nil
Tax Payable/ Refundable		Nil
Total Tax, Fee and Interest		Nil

For A RUDRA & CO
Chartered Accountants
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