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|-----------------------------------------------|-------------------------------------------|
| UDIN:                                         | 25054264BMKVBX5124                        |
| MRN/Name:                                     | 054264/PRADIP BAKSI                       |
| Firm Registration No.:                        | 324892E                                   |
| Document type:                                | GST and Tax Audit                         |
| Document sub type:                            | Form 3CB - Section 44AB(e)                |
| Document Date:                                | 08-09-2025                                |
| Create Date/Time:                             | 08-09-2025   17:16:18                     |
| AY/FY:                                        | 2025                                      |
| Financial Figures/Particulars:                |                                           |
| Total Turnover as per Form 3CD:               | 2563000 (Actual): 25,63,000               |
| Net Profit/ Turnover (ratio) as per Form 3CD: | 4.67 (Actual): 4.67                       |
| WDV of Fixed Assets:                          | 331044 (Actual): 3,31,044                 |
| Assessment Year:                              | 2025-2026                                 |
| PAN of the Assessee/ Auditee:                 | AAQFR8770C                                |
| Document description:                         | FINANCIAL STATEMENT FOR ROSHMI ENTERPRISE |

