



ANIL MALANI & ASSOCIATES

Chartered Accountants

Malani Niwas, 80 B.S.N, Chatterjee Road, Kolkata-700034

AUDIT REPORT

We have audited the accompanying balance sheet of **M/S SUKTARA CONSTRUCTION (Partnership Firm, Pan No. AEMFS7966R)** having place of business at Vill:Amratala,P.o:Harandapur, P.s:Magrahat, Dist: South 24 Parganas, West Bengal, India, Pin-743503 and also the Balance Sheet, Trading, Profit & Loss Account of the said entity for the year ended as on 31st March, 2024 that date annexed thereto these financial statement are the responsibility of the entity's management and our responsibility is to express an opinion on the financial statement based on our Audit.

In our opinion and to the best of our information and according to the explanations given to us the said account together with the NOTES thereon give a true and fair view, subject to the REMARKS below (with corresponding effect on the year end net assets and the profit for the year), In conformity with the accounting principles generally accepted in India :

a) In this case of the balance sheet of the state of affairs of the concern as at 31st March 2024.

And

b) In this case of the Balance Sheet, Trading And Profit & Loss Account of the year ended on that date.

REMARKS :

1. Internal evidences have been relied upon whereas external evidences were not available for verification.
2. Balance of parties are subject to confirmation.
3. The balance of cash in hand as on 31st March, 2024 could not be physically verified.
4. The value of stock as certified by the Proprietor has been taken.

For ANIL MALANI & ASSOCIATES

Chartered Accountants

Anil Malani & Associates (ERN:329096E)
Chartered Accountants



(Signature)

Proprietor
(Anil Malani)
M. N. - 066279
Chartered Accountant

Membership No. 066279

UDIN: 25066279BMIBEP4911

Date: 11.06.2025

Place: Kolkata

SUKTARA CONSTRUCTION

PAN:AEMFS7966R

Vill- Amratala, P.O.- Haranandapur, P.S.- Magrahat, WB - 743 503.

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH' 2024

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT (RS)</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT (RS)</u>
To Opening stock		1,60,500.00	By Sales		3,82,750.00
" Purchase		2,50,500.00	„ Closing Stock		2,20,400.00
" Carriage Inward		18,800.00	(As taken, valued and certified by the proprietor)		
" Gross Profit C/D		1,73,350.00			
		<u>6,03,150.00</u>			<u>6,03,150.00</u>
To Salary		84,000.00	By Gross Profit b/d		1,73,350.00
" Bonus		7,000.00			
" Printing & Stationery		1,280.00			
" Travelling & conveyance		6,850.00			
" Electricity Charge		2,950.00			
" Telephone Charges		2,000.00			
" Tea & Tiffin		7,420.00			
" Trade License		750.00			
" Office Expenses		4,650.00			
" General Charges		2,650.00			
" Accounting Charges		3,000.00			
" Book Profit		50,800.00			
(Transferred to Capital A/C)					
		<u>1,73,350.00</u>			<u>1,73,350.00</u>

PARTNER

Anil Malani & Associates
Chartered Accountants


Proprietor
M. N.- 066279
FRN-329096E



SUKTARA CONSTRUCTION
PAN:AEMFS7966R

Vill- Amratala, P.O.- Haranandapur, P.S.- Magrahat, WB - 743 503.

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH' 2024

<u>DESCRIPTION</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT (RS)</u>	<u>DESCRIPTION</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT (RS)</u>
<u>TO: PARTNER'S SALARY :</u>			<u>BY BOOK PROFIT</u>		50,800.00
AFRUJA MOLLA	25,000.00				
POLY MONDAL	25,000.00	50,000.00			
<u>TO: NET PROFIT</u>					
AFRUJA MOLLA 50%	400.00				
POLY MONDAL 50%	400.00	800.00			
		<u>50,800.00</u>			<u>50,800.00</u>

Anil Malani & Associates
Chartered Accountants


Proprietor
M. N.- 066279
FRN-329096E



SUKTARA CONSTRUCTION

PAN:AEMFS7966R

Vill- Amratala, P.O.- Haranandapur, P.S.- Magrahat, WB - 743 503.

BANK NAME - BANDHAN BANK, BARUIPUR

FINANCIAL YEAR : 2023-24

A/C. NO. - 10220004826550

ASSESSMENT YEAR : 2024-25

IFSC CODE : BDBL0001027

COMPUTATION OF TOTAL INCOME

<u>SL. NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT (Rs.)</u>
A)	<u>INCOME FROM BUSINESS OR PROFESSION:</u>	800.00
B)	<u>TOTAL INCOME</u>	800.00
C)	<u>TAX ON TOTAL INCOME:</u>	240.00
D)	<u>HEALTH & EDUCATION CESS@4%</u>	9.60
E)	<u>INTEREST U/S 234A:</u>	5.00
F)	<u>FEES U/S 234F:</u>	1,000.00
G)	<u>TOTAL TAX PAYABLE</u>	1,254.60
H)	<u>TOTAL TAX PAID</u>	
	i) T.D.S (As per from No. 16A):	0.00
	ii) SELF ASSESSMENT TAX PAID U/S 140A:	<u>1,250.00</u>
I)	<u>TAX PAYABLE:</u>	NIL

PARTNER



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