



# RAJESH RAM DEV & CO.

CHARTERED ACCOUNTANTS

Address – UGF, Front Side Left Side, Subhash Park Extn, Gali No.3, Main Rajapuri Road, Uttam Nagar, New Delhi – 110059

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## AUDITOR'S REPORT

I have audited the attached Balance Sheet as on FINANCIAL YEAR 2023-24 of RADHA KRISHNA CONSTRUCTION, PAN : ABEFR3054N, ADD-18/3/6B KUMUD GHOSAL ROAD ARIADHA, BARRACKPUR - II NORTH 24 PARGANAS WEST BENGAL 700057. and the Trading and Profit account as on 31/03/2024.

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 Trading & Profit & Loss account and for the year ended on that as per documents made available and information and explanation received and submitted

For Rajesh Ram Dev & Co.  
Chartered Accountant



(Rajesh)

Proprietor M. No. 558574

Firm Reg. 037066N

Place :- Delhi

Date: 13/06/2024

UDIN :- 24558574BKAAZX1162

(Rajesh)

Proprietor

M. No. 558574

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<b>RADHA KRISHNA CONSTRUCTION</b>			
18/3/6b KUMUD GHOSAL ROAD Ariadaha,Barrackpur - II NORTH 24 PARGANAS West Bengal 700057			
<b>PAN : ABEFR3054N</b>			
<b>PROFIT &amp; LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2024</b>			
PARTICULARS	AMOUNT	PARTIBULARS	AMOUNT
To <u>Purchases of Building materials</u>	1,680,500.00	By <u>Closing Stock</u>	1,680,500.00
" Net Profit transferred to Capital Account	-	Work in progress	
	<b>1,680,500.00</b>		<b>1,680,500.00</b>
<b>BALANCE SHEET AS AT 31/03/2024</b>			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b><u>PARTNERS' CAPITAL ACCOUNT</u></b>		<b><u>CLOSING STOCK</u></b>	
Aritro Ghosh	10,000.00	Work In Progress	1,680,500.00
Satinath Nag	10,000.00		
	<b>20,000.00</b>	<b><u>CASH &amp; BANK BALANCE</u></b>	
<b><u>SHORT TERM ADVANCE</u></b>		Bank 57550	77,550.00
From Clients	1,700,000.00	Cash in Hand 20000	
<b><u>SUNDRY CREDITORS</u></b>	38,050.00		
	<b>1,758,050.00</b>		<b>1,758,050.00</b>

CERTIFY ON THE BASIS OF INFORMATION PROVIDED TO US

FOR Rajesh Ram Dev & Co

Chartered Accountant

FRN No. 037066N

CA Rajesh

PROPRIETOR

M.No. 558574

UDIN:- 24558574BKAAZX1162

