



The Institute of Chartered Accountants of India

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DOCUMENT DETAILS

Verification Date/Time: 07-05-2025 10:30:04

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Unique Document Identification Number (UDIN): 25053709BMLFQF8273

Member Details: ARUNAVA MALLIK (053709)

Firm Details: 333156E

Document Type: Audit and Assurance Functions

Type of Audit: Statutory Audit - Non Corporate

Date of signing of Document: 05-05-2025

Figures/Particulars:

1. Financial Year: 01-04-2023-31-03-2024
2. Gross Turnover/Gross Receipt: 0 (Actual) : 0
3. Shareholder Fund/Owners Fund: 1275000 (Actual) : 12,75,000
4. Net Block of Property, Plant & Equipment: 0 (Actual) : 0

Document Description: BALANCE SHEET AND PROFIT & LOSS ACCOUNT FOR THE YEAR 2023-2024

Status: Active

M/S SUJAN'S

ABYFS1677C

3/47/C, Bijoygarh, Kolkata-700032

BALANCE SHEET AS AT 31ST MARCH'2024

LIABILITIES	AMOUNT RS.		ASSETS	AMOUNT RS.	AMOUNT RS.
<u>PARTNERS CAPITAL A/C</u>			Current Assets		
Anjan Banik			Closing Stock		4,93,205.00
Kajal Mukherjee	10,50,000.00		- wip		
Sujoy Dey	2,25,000.00	12,75,000.00	Cash In Hand		31,872.00
Subir Paul			Cash-At-Bank		7,49,923.00
		12,75,000.00			12,75,000.00

Anjan Banik
Anjan Banik

Kajal Mukherjee
Kajal Mukerjee

Sujoy Dey
Sujoy Dey



Arunava Mallik & Associates
Chartered Accountants

Arunava Mallik

ARUNAVA MALLIK

M. No.-053709

FRN-333156E

Proprietor

UDINE - 25053709BMLFQF8273

M/S SUJAN'S

ABYFS1677C

3/47/C, Bijoygarh, Kolkata-700032

Trading Profit & Loss Account for the year ended 31st March 24

Particulars	AMOUNT RS.	Particulars	AMOUNT RS.
Opening Work - in - Progress	1,16,042.00	By Bills Received & Receivable	-
To Advocate Fees	6,500.00		
To Consultancy Fees	2,75,000.00		
KMC Tax	65,000.00		
Mutation Fees	10,000.00		
Site Expenses	20,663.00	By Closing Stock - wip	4,93,205.00
To Gross Profit C/d	4,93,205.00		4,93,205.00
		By Book Profit B/D	-
To Provision Of Income Tax	-		
To Partner's Remuneration	-		
Anjan Banik	0.00		
Kajal Mukherjee	0.00		
Sujoy Dey	0.00		
To Share of Loss	-		
Anjan Banik	0.00		
Kajal Mukherjee	0.00		
Sujoy Dey	0.00		
To Book Profit C/D	-		-

Anjan Banik

Kajal Mukherjee

Sujoy Dey



Arunava Mallik & Associates
Chartered Accountants

Arunava

ARUNAVA MALLIK
M. No.-053709
FRN-333156E

Proprietor

UDIN:- 25053709 BMLF&F 8273

M/S. SUJAN'S

ABNFS1677C

AS ON 31.03.2024

3/47/C, Bijoygarh, Kolkata-700032

	Anjan Banik	Kalal Mukherjee	Sujoy Dey	Total
ADDRESS	3/61, Bijoygarh, Kolkata-700032	7/39C Bijoygarh, Kolkata-700032	3/63F, Bijoygarh, Kolkata-700032	
PAN	AEGPB4489J	AEBPM2200B	ACSPD2767R	
PROFIT SHARING RATIO	33.33%	33.33%	33.34%	100%
Opening Balance	0.00	250000.00	50000.00	3,00,000.00
ADD: Introduced This Year	0.00	800000.00	175000.00	9,75,000.00
ADD: Partner Remuneration	0.00	0.00	0.00	0.00
ADD: Interest on Capital	0.00	0.00	0.00	0.00
ADD: Share Of Profit	0.00	0.00	0.00	0.00
	0.00	1050000.00	225000.00	12,75,000.00
				0.00
Less Drawings				
Closing Balance	0.00	1050000.00	225000.00	12,75,000.00

Anjan Banik
Anjan Banik

Kajal Mukherjee
Kajal Mukherjee

Sujoy Dey
Sujoy Dey

0



Arunava Mallik & Associates
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ARUNAVA MALLIK
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