The Institute of Chartered Accountants of India
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CA PANKAJ RAI (302889)

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302889 / PANKAJ KUMAR RAI

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Particulars
Figures/Values
Denomination
Converted Value

1 . Sales
7900000

PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road
Bangur Complex
Kolkata – 700 038
Email :pankajrai156@gmail.com

AUDIT REPORT

1. We have examined the balance sheet as at 31st March,2025 and the profit and loss account for the year ended on that date, attached herewith,**" SUDHA CONSTRUCTION"** of PROP : **Sri Mukul Saha**, 356/1G/1, N.S.C. Bose Road, Kolkata-700047

2. We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained.

3.
    a. We report the following observation /comments /discrepancies /inconsistencies; if any : NIL
    b. Subject to above, -

    (A) We have obtained all information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

    (B) In our option, proper books of account have been kept, so far as appears from the examination of the books.

    (C) In our option and to the best of our information and according to the examination given to us, the said account, read with notes thereon, if any, given a true and fair view :

    i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March,2025....; and

    ii) In the case of Profit & Loss account of the profit of the assessee for the year ended on that date

For
PANKAJ KUMAR RAI
Chartered Accountant

(PANKAJ KUMAR RAI)

PLACE : KOLKATA
Date :30.4..26

SUDHA CONSTRUCTION

Prop: Mukul Saha

356/1G/1, Netaji Subhash Chandra Bose Road, PO- Naktala, Kolkata-700047

Balance Sheet As on 31st March 2025

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital A/c			**Fixed Assets**		
As per last a/c	52,07,581.00		Furniture		
Add : Net Profit	14,04,465.00		As per last a/c	38,682.00	
	66,12,046.00		Less: Depreciation	3,868.00	34,814.00
Less: Drawings	6,50,000.00	59,62,046.00	Electrical installation		
			As per last a/c	8,436.00	
			Less: Depreciation	844.00	7,592.00
			Tools & Equipment		
			As per last a/c	1,56,517.00	
			Less: Depreciation	15,652.00	1,40,865.00
			Computer		
			As per last a/c	30,087.00	
			Less: Depreciation	3,009.00	27,078.00
			Misc Assets		4,39,590.00
			Mobile Phone		12,600.00
Current Liabilities			**Current Assets**		
			Closing Stock	53,03,308.00	
Sundry Creditor	4,10,858.00		Sundry Debtors	72,659.00	
Liabilities for Exper	36,532.00		Cash At Bank	3,50,680.00	
		4,47,390.00	Cash In Hand	20,250.00	57,46,897.00
		64,09,436.00			64,09,436.00

P K Rai & Co.
CA
M.No: 302889
Chartered Accountants