



SUJIT GHOSH & CO.

Chartered Accountants

AUDITORS' REPORT

We have audited the attached Balance Sheet of **GRIHA CONSTRUCTION** of 21 Mahim Halder Street, Kolkata - 700 026 as at 31st March, 2023 and Profit & Loss Account for the year ended on that date annexed hereunder and report that :-

- a) The Firm has maintained the proper Books of Accounts and the same has been produced before us for verification along with the relevant documents and vouchers.
- b) The final accounts have been drawn up in conformity with the books of accounts.
- c) We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence & supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- d) In our opinion and to the best of our information and according to the explanation given to us the said account exhibits a true and fair view :-
 - i) In case of the Balance Sheet of the state of affairs of the concern as at 31st March, 2023.

A N D

- ii) In case of the Profit & Loss Account of its Profit for the year ended on 31st March, 2023.

Place : 57A, Nepal Bhattacharjee 1st Lane
Kolkata - 700 026

For, **SUJIT GHOSH & CO.**
Chartered Accountants
Reg No : 327306E


(**Sujit Ghosh**)
Partner

Membership No.- 069594
UDIN : 23069594 DGLXNPZ 5106

Date: The 29th day of August, 2023

GRIHA CONSTRUCTION
21, Mahim Halder Street,
Kolkata - 700 026

Trading and Profit & Loss Account for the year ended 31st March 2023

	Amount			Amount	
	Rs	P		Rs	P
Opening W.I.P.			By Closing Stock W I P		61,51,469.00
Purchase		46,05,614.00	(Valued at cost)		
Labour Charges		5,98,257.65			
		3,39,905.00			
" Gross Profit transferred to Profit and Loss A/c		6,07,692.35			61,51,469.00
		61,51,469.00			
To Accounting Charges		5,500.00	By Gross Profit transferred from Trading A/c		6,07,692.35
" Electricity Charges		10,569.00			
" General Charges		32,656.96			
" Bank Charges		12,990.06			
" Interest on O. D.		39,726.00			
" Travelling & Conveyance		36,451.00			
" Puja Expenses		21,560.00			
" Salary		92,000.00			
" Watch & Ward		31,789.00			
" Printing & Stationery		2,950.00			
" Inspection Charges		354.00			
" Insurance Charges		1,770.00			
" Depreciation :					
Electrical Installation	2,612.00				
Furniture & Fixture	6,085.00				
Tools & Implements	2,909.00				
Computer	3,550.00	15,156.00			
Net Profit transferd to Profit and Loss Appropriation		3,04,220.33			6,07,692.35
		6,07,692.35			

Profit & Loss Appropriation Account for the year ended 31st March 2023

	Amount			Amount	
	Rs	P		Rs	P
To Provision for Income Tax		9,011.00	To Net Profit transferred to Profit & Loss Approp. Account -		3,04,220.33
" Partner's Salary					
Sri Abir Sur	1,35,000.00				
Sri Atanu Saha	1,35,000.00	2,70,000.00			
" Share of Profit:					
Sri Abir Sur	12,604.67				
Sri Atanu Saha	12,604.66	25,209.33			
		3,04,220.33			3,04,220.33

57A, Nepal Bhattacharjee 1st Lane
Kolkata - 700 026

As per our separate of even date
For **SUJIT GHOSH & CO.**
Chartered Accountants
Regn. No. 327306E

GRIHA CONSTRUCTION

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Dated : The 29th day of August, 2023

Partner

Partner

Membership No. 069594

UDIN : 23069594B6XNP251

