



FCA, RABINDRA NATH BARDHAN


Chartered Accountants

It is inform you that MANI OM CONSTRUCTION incorporated as a partnership Firm MAY 2022, so the firm has one year Audited Balance sheet and Income tax return in the Assessment Year 2023-24 .so cfirm does not have any Audited Balance sheet and Income Tax Return Last 2 Financial Year 2022-23 and 2021-22.

And it is also inform you that as per Income Tax act The firm turnover and Profit is not affected the Audit provision, so the company has not done any audited Balance sheet



For FCA, RABINDRA NATH BARDHAN
Chartered Accountants


(CA. RABINDRA NATH BARDHAN)
Proprietor

COMPUTATION OF INCOME AY-2020-21

INCOME FROM BUSINESS

DETAILS	AMOUNT
INCOME FROM BUSINESS	611224.00
Less: Deduction U/S 80C	(112350.00)
 Deduction U/S 80TTB	(140.00)
NET TAXABLE INCOME	498730.00
INCOME TAX PAYABLE	12437.00
LESS: Rebate 87A	(12437.00)
INCOME TAX PAYBLE	0.00

In terms of audit report of even date
For FCA, **RABINDRA NATH BARDHAN**
Chartered Accountants
Membership. No 017270
PAN - AEGPB7663C



For FCA, **RABINDRA NATH BARDHAN**
Chartered Accountants

Rabindra Nath Bardhan

(CA. RABINDRA NATH BARDHAN)
Proprietor

M/S CREATIVE CONSTRUCTION
PROP :SASANKADEY

Reg at 127/81 BIREN ROY ROAD (W) Kolkata-700061

BALANCE SHEET AS ON 31/03/2020

LIABILITIES	Amount	Amount	Assets	Amount	Amount
			Fixed assets	41886	41886
capital account	9,68,591				-
Add: Net Profit	6,22,521	15,91,112	Current assets		
Current Liabilities			Sundry Debtors	4,86,324	
Creditor		1,69,361	other asset	2,00,000	
other Liabilities		3650	stock	8,81,036	
			cash in hnd	1,54,877	
			Bank	-	17,22,237
Total		17,64,123	Total		17,64,123

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PROFIT AND LOSS FOR THE YEAR ENDING 31/03/2020

Particular	Amount	Particular	Amount
To opening stock	3,65,358	By sales	72,24,152.00
purchase	64,04,516	By Closing Stock	8,81,036.00
carrige inward	65,250		
Labour Charges	1,85,360		
Gross Profit	10,84,704		
Total	81,05,188	Total	81,05,188.00
To Salary and wages	1,88,500	By Gross Profit	10,84,704.00
To Conveyance Charges	16,450	By Bank interest Recived	73
To Power and Fuel	12,350		
To Electric Exp	15,680		
To Printing & Stationary	6,605		
To Telephone Exp	6,560		
To Postage & Courier	2,500		
To General Expenses	32,540		
To Tea And Tiffen Exp	23,780		
To Rent	70,307		
To Office Expenses	18,540		
To Travelling Exp	19,270		
To Advertisement	15,360		
To Bank Charges	2,639		
To Depreciation	5,925		
To Packing Exp	13,250		
To Accounting Charges	12,000		
To Net Profit	6,22,521		
Total	10,84,777	Total	10,84,777

In terms of audit report of even date.

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