



Ramendra & Associates

Chartered Accountants

Firm Registration No. - 327177E

AUDITOR'S REPORT:

We have audited the attached Balance Sheet of M/s. New Karishma Construction having office at 112, SBVP Road, Titagarh, Kolkata - 700 119 as at 31st March 2024 and Profit & Loss Account for the year ended on that date. These financial statements are the responsibility of the Firm. Our Responsibility is to express an opinion on these financial statements based in our Audit.

We conducted our 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 Statement are free of 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 significant estimates made by the Authority, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to above :

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In opinion, proper books of accounts as required by law kept by the Authority so far as appears from our examination of these books.
3. The Balance Sheet, Profit & Loss Account dealt with by this reports are in agreement with the books of Account and:

In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes there on give true and fair view, in conformity with the accounting Principles generally accepted in India.

- a. In the case of the Balance Sheet, of the state of affairs of the Business as at 31st March, 2024 and
- b. In the case of the Profit and Loss Account, of the Profit/ Loss for the year ended on that date.

For Ramendra & Associates
Chartered Accountants



UDIN: 25050442BMICOX1481
Date : 22/02/2025
Place : Kolkata


CA. Ramendra Narayan Saha
(Proprietor)
Membership No.: 050442
Firm Registration Number-327177E

A17/3, KALINDI HOUSING ESTATE, KOLKATA-700089. MOBILE : 9433988349, E-mail : rns121@yahoo.com



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Balance Sheet as at March 31, 2024.

In term of our report of even date

NEW KARISHMA CONSTRUCTION

Partner

Date: 22-2-2025



NEW KARISHMA CONSTRUCTION
112, SRVP ROAD, TITAGARH,
KOLKATA - 700119

Trading and profit and loss account for the year ended on March 31, 2024.

Particulars	Amount	Particulars	Amount
To Opening WIP	30,40,000.00	By Sale	39,70,000.00
" Purchase	11,72,956.00	" Extra Work	5,30,570.00
" Labour Charges	2,70,200.00	" Work in progress	29,00,000.00
" Misc Purchase	70,890.00		
" Gross Profit	20,96,524.00		
	<u>74,50,570.00</u>		<u>74,50,570.00</u>
To Salary & Allowances	1,30,000.00	By Gross Profit	20,96,524.00
" Travelling & Conveyance	16,974.00		
" Printing & Stationery	2,327.00		
" Plan Sanction	9,54,300.00		
" Engineer Fees	10,000.00		
" Staff Welfare	10,316.00		
" Bank Charges	1,847.00		
" Trade License	2,100.00		
" Accounting Charges	30,000.00		
" Audit Fees	10,000.00		
" Net Profit	9,28,660.00		
	<u>20,96,524.00</u>		<u>20,96,524.00</u>
Profit & Loss Appropriation Account For The Year Ended March 31, 2024.			
To Intrest on capital	6,41,372.00	By Net Profit	9,28,660.00
" Partner Remuneration	2,40,000.00		
" Net Profit			
~ Md Imran (25%)	11,822.00		
~ S Das (25%)	11,822.00		
~ S K Keshari (25%)	11,822.00		
~ M Debnath (25%)	11,822.00		
	<u>47,288.00</u>		
	<u>9,28,660.00</u>		<u>9,28,660.00</u>

In term of our report of even date
Ramendra & Associates
Chartered Accountants

NEW KARISHMA CONSTRUCTION

NEW KARISHMA CONSTRUCTION

Ramendra Nath Saha
CA. Ramendra Nath Saha
Proprietor
M.No.: 050440
F.R.N.No.: 327177E
UDIN.: 25050442BMICOX1481
Date: 22-2-2025

Md. Imran *Satyjit Das* *Sunil Kumar Keshi* *MEINAL Debnath*
Partner Partner Partner Partner





The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



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