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AUDIT REPORT

We have audited the accompanying balance sheet of **M/S ANSHIKA CONSTRUCTION (Prop: Dhruv Kumar Manjhi, Pan No. APMPM5820R)** having place of business at 22, Gobinda Mondal Lane, Cossipore, Dist: Kolkata, West Bengal, India, Pin-700002 and also the Balance Sheet, Trading, Profit & Loss Account of the said entity for the year ended as on 31st March, 2024 that date annexed thereto these financial statement are the responsibility of the entity's management and our responsibility is to express an opinion on the financial statement based on our Audit.

In our opinion and to the best of our information and according to the explanations given to us the said account together with the NOTES thereon give a true and fair view, subject to the REMARKS below (with corresponding effect on the year end net assets and the profit for the year), In conformity with the accounting principles generally accepted in India :

a) In this case of the balance sheet of the state of affairs of the concern as at 31st March 2024.

And

b) In this case of the Balance Sheet, Trading And Profit & Loss Account of the year ended on that date.

REMARKS :

1. Internal evidences have been relied upon whereas external evidences were not available for verification.
2. Balance of parties are subject to confirmation.
3. The balance of cash in hand as on 31st March, 2024 could not be physically verified.
4. The value of stock as certified by the Proprietor has been taken.

For ANIL MALANI & ASSOCIATES

Chartered Accountants

Anil Malani & Associates
Chartered Accountants



(Signature)
Proprietor
(Anil Malani)
M.N. - 066279
Chartered Accountant

Membership No. 066279

UDIN: 25066279BMIBJK5221

Date: 01.07.2025

Place: Kolkata

ANSHIKA CONSTRUCTION DHRUB KUMAR MANIHI (PAN: APMPM5820R) 22, GOBINDA MONDAL LANE, Cossipore H.O, KOLKATA: 700002 TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH' 2024					
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock		2582100.00	By Sales		2540200.00
" Purchases		321623.00	" Closing Stock		1250300.00
" Carriage Inward		45120.00			
" Gross Profit c/d		841657.00			3790500.00
		3790500.00			
" Indirect Expenses:			" Gross Profit b/d		841657.00
Salary & Bonus		85200.00			
Electricity charges		9520.00			
Repairs & Maintenance		7580.00			
Advertisement		2500.00			
Telephone bill		6500.00			
Donation		2500.00			
Printing & Stationery		4580.00			
Travelling & Conveyance		30600.00			
Misc. expenses		8500.00			
Refreshment		22700.00			
Accounting charges		1500.00			
Depreciation		7977.15			
TO Net PROFIT transfer to capital A/c.		652000.00			
		841657.00			841657.00

Signature of Assessee

Anil Malani & Associates
Chartered Accountants

Anil Malani
Proprietor
M. N.- 066279
FRN-329096E



ANSHIKA CONSTRUCTION DHRUB KUMAR MANJHI (PAN: APMPM5820R) 22, GOBINDA MONDAL LANE, Cossipore H.O, KOLKATA: 700002 BALANCE SHEET AS ON 31ST MARCH 2024					
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			<u>Fixed Assets:</u>		
Opening Capital	3252094.00		Furniture & Fixture	44550.00	
Add: Net Profit During the Year	652000.00		Less: Depreciation @10%	4455.00	40095.00
	3904094.00		Electricals fittings	23481.00	
			Less: Depreciation@15%	3522.15	19958.85
			<u>Current Assests</u>		
Less: Drawings	500000.00	3404094.00	Closing Stock		1250300.00
<u>Current Liabilities</u>			Sundry Debtors		152000.00
Sundry Creditors		45680.00	Other Assets		250000.00
Outstanding Expenses		1500.00			
			Cash at Bank and in hand		1738920.15
		3451274.00			3451274.00

Signature of Assessee

Anil Malani & Associates
Chartered Accountants

Anil Malani
Proprietor
M. N.- 066279
FRN-329096E

