

NEW MAN CORPORATION INC

40/5E Fakirpara Road,
Kolkata-700034

Profit and Loss Account for the year ended 31st March 2025

Accounting Charges	60000.00	By, Gross Profit b/d	6972399.23
Conveyance	436377.00		
Bank Charges	41393.82		
Electric Expenses	31330.00		
Bank Interest	74352.00		
Salary Paid	825800.00		
General Expenses	167197.07		
Commision Paid	166000.00		
Carriage Outward	614221.00		
Labour Charges	2614233.00		
Telephone	11294.00		
ESIC Paid	33125.00		
Festival Expenses	121447.00		
Subscription	17000.00		
Vehicle Expenses	65136.29		
Registration Charges	893440.00		
Audit Fees	10000.00		
Depreciation	102200.00		
Net Surplus to Partners			
Accounts	687853.05		
	<u>6972399.23</u>		<u>6972399.23</u>

Strand Road
a-700001

As per our Report attached
For Agrawal & Co.
Chartered Accountants

New Man Corporation Inc
Chiradip Dm
Proprietor

18th October 2025

A. K. Agrawal
(A K Agrawal)
Partner
M.N.053921



NEW MAN CORPORATION INC

67 Fakirpara Road,
Kolkata-700034

Trading Account for the year ended 31st March 2025

Opening Stock	1038200.00	By Sales	15496028.00
Purchase	1701539.35		
Wages	2389885.00		
Carriage Inward	814231.42		
Job Work	2883773.00	Closing Stock	304000.00
Gross Profit c/d	6972399.23		
	<u>15800028.00</u>		<u>15800028.00</u>

As per our Report attached
For Agrawal & Co.
Chartered Accountants
FRN 303051E

A. K. Agrawal
(A K Agrawal)
Partner
M.N.053921



New Man Corporation Inc
Chiranjib Das
Proprietor

18th October 2025

M/s NEW MAN CORPORATION INC

67 Fakirpara Road,
Kolkata-700034

BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES

Capital Account		
Sri Chiradip Das		
As per last year	2777086.97	
Introduction	433700.00	
Add:- Net Profit	687853.05	
	<u>3898640.02</u>	
Less:- Drawings	82170.07	3816469.95
		1262652.45
from Bank		250000.00
Enterprise		
		902132.02
by Creditors for Goods		20000.00
ity for Expenses		79750.00
(Payable)		5013961.00
nce Received		
		<u>11344965.42</u>

ASSETS

Fixed Assets (Net)	645804.00
(as per Schedule 1 attached)	
Tax Deducted at Source	30413.00
Mahehtala Agro Foods	252456.00
Closing Stock	304000.00
Construction Cost	6627174.70
Sundry Debtors	2207818.00
Recurring Deposits	90300.00
Security Deposit	1000000.00
Cash at Bank	56974.79
Cash in Hand	130024.93
	<u>11344965.42</u>

Strand Road
Kolkata-700001

As per our Report attached
For **Agrawal & Co.**
Chartered Accountants
FRN 303051E

(A K Agrawal)
Partner
M.N.053921

18th October 2025

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New Man Corporation Inc
Chiradip Das
Proprietor

