

**MAJUMDER & CO.****CHARTERED ACCOUNTANTS**

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AUDITOR'S REPORT

We have audited the attached Balance Sheet Of Kallol Bose(PAN: ACXPB6603P), Proprietor of M/s Sky Construction, 2/2 Khanpur Road, Kolkata-700047 as at March 31, 2022, the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the entity; our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the 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 the disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We further report that:-

- (i) 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;
- (ii) In our opinion, proper books of account as required by law have been kept by the entity so far as appears from our examination of those books;
- (iii) The Balance Sheet, Income & Expenditure Account dealt with by this report are in agreement with the books of account;

In our opinion, and to the best of our information and according to the explanations given to us, the said account give the information so required to give a true and fair view in conformity with the accounting principles generally accepted in India,

- (i) In the case of Balance sheet of the state of affairs of the entity as at March 31, 2022, and
- (ii) In the case of Income & Expenditure Account, of the excess of income over expenditure for the year ended on that date.

For Majumder & Co.
CHARTERED ACCOUNTANTS

TUSHAR KANTI MAJUMDER
(Proprietor)

Mem No-056268**Firm Registration no: 0322380E****UDIN:24056268BKDBWA5848****Place: Howrah****Date: 30-11-2024**

KALLOL BOSE
2/2, KHANPUR ROAD, KOLKATA-700047
ASSESSMENT YEAR: 2022-2023
PAN: ACXPB6603P

Balance Sheet as at 31.03.2022

<u>Liabilities:</u>	<u>Rs.</u>	<u>P.</u>	<u>Assets:</u>	<u>Rs.</u>	<u>P.</u>
<u>Capital A/C:</u>					
Capital as per last A/C	1994139.00		House Property	1370000.00	
Add: Income this year	360000.00		<u>Hundai Car</u>	244038.00	
Add: Business Income	230182.00		As per last year	287104.00	
Add: Bank Interest	590.00		Less Depre @15%	<u>43066.00</u>	
			Closing Stock	25640.00	
			<u>Cash-at-Bank:</u>		
Less: Drawings	400693.00		P N B	8411.00	
			A/C No.1407010101672		
			IFSC: PUNB0140720		
			P N B	1495.00	
			A/C No.1407050103749		
			IFSC: PUNB0140720		
			Cash-in-hand	84634.00	
			Loan	450000.00	
Rs.				Rs.	
	<u>2184218.00</u>			<u>2184218.00</u>	



Latika Majumder

2/2, KHANPUR ROAD, KOLKATA-700047

ASSESSMENT YEAR: 2022-2023

PAN: ACXPB6603P

Income & Expenditure A/C for the year ended 31.03.2022

To,	<u>R<u>s.</u></u>	P.	By,	<u>R<u>s.</u></u>	P.
Purchases	134990.00		Amount Received	559000.00	
Labour Charges	74445.00				
Conveyance	16834.00		Closing Stock	25640.00	
Car Expenses	26946.00				
Tea & Tiffin	34562.00				
Accounting Charges	4000.00				
Office Expenses	12785.00				
Telephone Charges	6830.00				
Depreciation	43066.00				
Net profit	230182.00				
	<u>Rs.</u>	<u>584640.00</u>			<u>584640.00</u>

