MAJUMDER & CO.
CHARTERED ACCOUNTANTS

Mobile : 9830877097
E-mail : tushar02majumdar@rediffmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet Of Kallol Bose(PAN: ACXPB6603P),Prop of Sky construction ,2/2 Khanpur Road,Kolkata-700047 as at March 31, 2024, the Profit & loss 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 thos

(iii) The Balance Sheet, Profit & loss 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, 2024, and
(ii) In the case of Profit & loss Account, of the profit for the year ended on that date.

For Majumder & Co.
CHARTERED ACCOUNTANTS

Tushar Kanti Majumder

TUSHAR KANTI MAJUMDER
(Proprietor)
Mem No-056268
Firm Registration no: 0322380E
UDIN:24056268BKDBSN5220

Place: Howrah

Date: 07-10-2024

Majumder & Co. Howrah-8 Chartered Accountants

KALLOL BOSE
2/2, KHANPUR ROAD, KOLKATA-700047
ASSESSMENT YEAR: 2024-2025
PAN: ACXPB6603P

Balance Sheet as at 31.03.2024

Liabilities:	Rs. P.	Assets:		Rs. P.
Capital A/C:				
Capital as per last A/C	2226025.00	House Property		1640000.00
		Hundai Car		207432.00
		As per last year	244038.00	
Add: Income this year	448460.00	Less Depre	36606.00	
Add: Bank Interest	450.00	Closing Stock		28610.00
	2674935.00	Cash-at-Bank:		
Less: Drawings	300837.00	P N B A/C No.1407010101672 IFSC: PUNB0140720		292.00
	2374098.00	P N B A/C No.1407050103749 IFSC: PUNB0140720		15886.00
Sundry Creditors	22450.00			
		Cash-in-hand		54328.00
		Loan		450000.00
Rs.	2396548.00		Rs.	2396548.00

Kallol Bose

Majumder & Co.
Howrah-8
Chartered Accountants

SKY CONSTRUCTION
PROP:- KALLOL BOSE
2/2, KHANPUR ROAD, KOLKATA-700047
ASSESSMENT YEAR: 2024-2025
PAN: ACXPB6603P

Profit & loss A/C for the year ended 31.03.2024

To,	Rs. P.	By,	Rs. P.
Opening Stock	25640.00	Sale of Constructed Car Parking Space	300000.00
Purchase	61336.00		
Labour Charges	18910.00	Consultancy Fees Received	300000.00
Carriage	2834.00		
Conveyance	8622.00	Closing Stock	28610.00
Maintanance	4780.00		
Tea & tiffin	14617.00		
Printing & stationery	1840.00		
Legal charges	2000.00		
General Charges	2965.00		
Depreciation	36606.00		
Net profit	448460.00		
Rs.	628610.00	Rs.	628610.00

Kallol Bose

Majumder & Co. Howrah-8 Chartered Accountants

Kanti Majumder