

MAJUMDER & CO

CHARTERED ACCOUNTANTS

Audit Report for the Accounting Year 2023-24

CHANDA CONSTRUCTION

PROP: SUKLA CHANDA

23/M/12, NAKTALA ROAD,

KOLKATA -700047

Reg office: 75, Y Road,Belgachia,Howrah-8

Branch Office:

Vill:Jangalpur, P.O: Bira Ballavpara, 24 Parganas(North)





AUDITOR'S REPORT

We have audited the attached Balance Sheet of Sukla Chanda ,Prop of M/s Chanda Construction (PAN: AGPPC8432R),23/M/12 Naktala 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 those books;
- 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 net profit for the year ended on that date.

For Majumder & Co.

CHARTERED ACCOUNTANTS

TUSHAR KANTI MAJUMDER

(Proprietor)

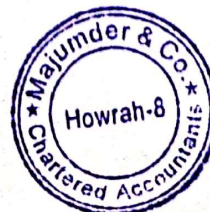
Mem. No.-056268

Firm Registration No.-0322380E

UDIN:25056268BBIQBN8890

Place: Howrah


Date: 12/03/2025



SUKLA CHANDA
23/M/12, NAKTALA ROAD, KOLKATA - 700047
ASSESSMENT YEAR: 2024-25
PAN: AGPPC8432R

Balance Sheet as at 31st March, 2024

<u>LIABILITIES</u>	<u>Rs.</u>	<u>P.</u>	<u>ASSETS:</u>	<u>Rs.</u>	<u>P.</u>
<u>CAPITAL A/C</u>			<u>New Hyundai Car</u>		
Capital as per Last A/C	10216594.00		As per last A/C Rs. 5	112599.00	
Add: Net Profit	827564.00		Less: Depre @ 15%	<u>16890.00</u>	95709.00
			<u>Tools & Equipments</u>		
Add: Bank Interest	223767.00		As per last A/C Rs.	2315.00	
			Less: Depre @15%	<u>347.00</u>	1968.00
	<u>11267925.00</u>		<u>Furniture & Fixture</u>		
Less: Drawings	258579.00		As per last A/C Rs.	2713.00	
	<u>11009346.00</u>		Less: Depre @10%	<u>271.00</u>	2442.00
			Closing Stock		62410.00
			SBI		1625520.00
			Fixed Deposit		4200000.00
Sundry Creditors	21778100.00		Invest in Land and Building		19330000.00
			<u>Cash-at- Bank:</u>		
			State Bank of India		550029.00
			IFSC: SBIN0001510		
			SB A/C No.30310132089		
			CA A/C No.11005376705		6820921.00
			Cash-in-Hand		98447.00
	<u>Rs. 32787446.00</u>			<u>Rs. 32787446.00</u>	



 UDIN: 2505268BM1QBN8890

 Date: 12/02/2025