

AUDITOR'S REPORT

I have audited the attached Balance Sheet as on 31st March, 2025 of **BADAL PATOWARY, Address: PROFULLA KANAN, KRISHNAPUR, KOLKATA-700101** and Trading and Profit & Loss Account for the year ended 31st March, 2025.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the audit and I Report that the said Accounts express a true and fair view of states of affairs as on that date and correct Trading and Profit & Loss Account for the year ended on that as per documents made available and information and explanation received and submitted.

For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date- 13-07-2026
Place: Kolkata
UDIN- 26066227FFWIEV5652



BADAL PATOWARY
PROFULLA KANAN , KRISHNAPUR, , KOLKATA- 700101
TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2025

PARTICULAR	2025-26 Amount (Rs.)	PARTICULAR	2025-26 Amount (Rs.)
To Opening Stock	1,837,952.00	By Sales	4,098,760.00
To Purchase	2,771,655.00	By Closing Stock	2,018,276.00
To Carriage Inward	170,400.00		
To Gross Profit	1,337,029.00		
Total	6,117,036.00	Total	6,117,036.00

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2025

PARTICULAR	2025-26 Amount (Rs.)	PARTICULAR	2025-26 Amount (Rs.)
To Salary	345,218.00	By Gross Profit	1,337,029.00
To Printing & stationery	6,243.00		
To Electric Charge	28,745.00		
To Accounting Charge	8,000.00		
To Telephone charges	5,241.00		
To intrest on loan	22,136.00		
To Tea & tiffin	6,422.00		
To General Charges	9,241.00		
To Labour charges	11,243.00		
To Bonus	19,526.00		
To Depreciation	9,319.00		
To Bussiness Promotion Exp.	16,445.00		
To Maintance	13,450.00		
To Net Profit transfer to Capital A/C	835,800.00		
Total	1,337,029.00	Total	1,337,029.00

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BADAL PATOWARY
PROFULLA KANAN , KRISHNAPUR, , KOLKATA- 700101
BALANCE SHEET AS ON 31ST MARCH 2025

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital as per last a/c	34,454,030.00		Assets		
Add: Net profit	835,800.00		Furniture & Fixture	32,805.00	
			Less:Depn.	3,280.00	29,525.00
	35,289,830.00				
Less:Drawings			Tools & Equipments	60,398.00	
Personal	316,273.00	34,973,557.00	Less:Depn.	6,039.00	54,359.00
Current Liabilities			Purchase of land at kestopur		3,803,400.00
Sundry Creditors		917,541.00	as per last a/c		
			Land advance cum purchase		41,530,082.00
Loans & advance as per		12,243,368.00	as per last a/c		
last a/c			Current Assets		
			Sundry Debtors		152,412.00
			Closing Stock		2,018,276.00
			Cash in hand & bank		210,425.00
			gold & silver		335,987.00
		48,134,466.00			48,134,466.00

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