

**STATEMENT OF ACCOUNTS
AND
AUDIT REPORT**

FOR THE FINANCIAL YEAR 2023-2024

OF

TARUN GHOSH

Address-

**AT-BISHNUPUR COLLEGE ROAD
P.O+P.S- BISHNUPUR
DIST-BANKURA :: WEST BENGAL**

AUDITOR'S REPORT

* We have annexed the audited Balance Sheet of TARUN GHOSH, At-Bishnupur College Road, P.O+P.S- Bishnupur, Dist-Bankura, West Bengal as at 31st March' 2024 and also the Trading and Profit & Loss Account for the year ended on that date and report that:

a) We have obtained all the necessary information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit,

b) In our opinion and to the best of our information and according to the explanations given to us we report that:

i). The Balance Sheet gives true and fair view of the state of affairs of the Organization as at 31st March'2024.

ii). The Trading and Profit & Loss Account gives true and fair view of the organization for the year ended on that date.

Date: 27th January'2025
Place: Midnapur

For: A Dandapat & Co
(Chartered Accountants)
(ASIM DANDAPAT)
PROPRIETOR
M.NO.-300019
FRN: 328620E
UDIN: 25300019BMIFOD2422

Shop No.-1, Sristy Residency, Sekhpura, Midnapur
Paschim Medinipur, West Bengal-721101
Mob: 9932843381 // 6295186689

At-Bishnupur College Road, P.O+P.S- Bishnupur, Dist-Bankura, West Bengal
Balance Sheet as at 31.03.2024

Signed in terms of our separate Audit Report of even date.

For: A Dandapat & Co
(Chartered Accountants)

(Chartered Accountants)


ASIM DANDAPAT
* PROPRIETOR
M.NO.-300019
FRN: 328620E
UDIN: 25300019BMIFOD2422



TARUN GHOSH

At-Bishnupur College Road, P.O+P.S- Bishnupur, Dist-Bankura, West Bengal

Trading and Profit & Loss Account for the year ended 31st March, 2024

Particular.	Rupees.	Pupees	Particular.	Rupees	Rupees.
To Opening Stock.		81,25,645.40			
„ Purchase.		0.00	By Sales/Supply		18,33,400.00
„ Loading & Unloading		1,050.00			
„ Carriage in ward.		1,200.00	By Closing Stock.		66,50,985.40
„ Labour Charges		2,485.00	Valuation of existing stock		
„ Other Direct Expenses		560.00	as on 31.03.2024		
To Gross Profit.		3,53,445.00			
		<u>84,84,385.40</u>			<u>84,84,385.40</u>
To Accounting Charges		6,000.00	To Gross Profit.		3,53,445.00
„ Audit Fees		0.00			
„ Bank & Other Charges		11,052.00			
„ Entertainment Expenses		3,585.00			
„ Interest on Loan		1,22,017.00			
„ Misc. Expenses		327.00			
„ Printing & Stationary		2,480.00			
„ Rates & Taxes		2,500.00			
„ Salary & Ex gratia		36,000.00			
„ Telephone Expenses		6,500.00			
„ Travelling & Conveyance		7,145.00			
„ Net Profit.		1,55,839.00			
		<u>3,53,445.00</u>			<u>3,53,445.00</u>

Signed in terms of our separate Audit Report of even date.

Date: 27th January '2025
Place: Midnapur

For: A Dandapat & Co
(Chartered Accountants)

A. DANDAPAT & CO
MIDNAPUR
721101
Chartered Accountants
ASIM DANDAPAT
PROPRIETOR
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