

SIDDHI VINAYAK SMARTCON

101 G T ROAD TINKONIA, PURBA BARDHAMAN- 713101

ANNEXTURE - I

Details of Pre-Operative Expenses

Bank Charges	649.00
Municipality Tax	1000.00
Audit Fees	5000.00
Plan Sanction Fees	173111.00
Consultancy Fees	29500.00
Trade Licence Fees	9429.00
	<u>218689.00</u>

In terms of our report of even date



Jyoti Todi

Jyoti Todi Agarwal
Proprietor

Date : 25.09.2025
Place : Kolkata
Udin : 25313599BMIPNV4908

For Jyoti Todi & Associates

Chartered Accountants

Membership No. 313599

PAN : BPHPT7136P

FRN No. 0332784E

Notes:

1. The company has not commenced its business operation during the period from incorporation till March 25. Hence, no profit and loss has been prepared during the related period .
- 2.All the expenses incurred during the period has been capitalised to pre-operative expenditure.