

AUDITOR'S REPORT

We have audited the balance sheet of **JAI HIND ENCLAVE**, at **3/1B/1B3 CHAKREBERIA LANE, KALIGHAT, KOLKATA-700026**, as on 31st March, 2023 and Profit & Loss Account for the year ended on that date which are in agreement with the books of Accounts maintained by the firm.

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion the firm has kept proper books of accounts as far as appear from our examination of books.
3. In our opinion and to best of our information and according to explanation given to us the said accounts give a true and fair view:-

(i) in the case of the Balance Sheet, of the state of affairs of the Company as at 31st March, 2023.

AND

(ii) in the case of the Profit and Loss account, of the Profit of the Company for the year ended on that date.

Place: Kolkata

Date: 30.12.2025

UDIN - 25063105UY13067297



For S. BARAN & CO.,
Chartered Accountants
FRN: 325704E

SHYAM BARAN YADAV
(PROPRIETOR)
M NO.: 063105

JAI HIND ENCLAVE
ASSESSMENT YEAR 2023-2024
ACCOUNTING YEAR 2022-2023

PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH, 2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Opening WIP	9420790.00		By Closing WIP		4,988,290.00
" Less: Manpreet singh A/c to debjit	4468000.00	4,952,790.00			
To, Accounting Charges		5,500.00			
" Miscellaneous Expenses		4,739.96			
" Bank Charges		1,703.04			
" Services Charges		4,250.00			
" Conveyance		6,960.00			
" Electricity		7,132.00			
" Telephone Expenses		5,215.00			
" Net Profit Transferred To Capital A/C		-			
		4,988,290.00			4,988,290.00


BALANCE SHEET AS ON 31st MARCH, 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL A/C			Investment		
Anupam Das	10,710,794.10		Arun Mondal	150,000.00	
Manjit Singh	2,470,207.88	13,181,001.98	Debjyoti Laha	200,000.00	
(As per Schedule 1)			Deepraj Construction	2,000,000.00	
LOAN (LIABILITY)			Tapan Jyoti Laha	200,000.00	2,550,000.00
Jai Hind Estate		160,000.00	Current Asset		
Anupam Bose		50,000.00	Closing WIP		4,988,290.00
CURRENT LIABILITIES			Loans and Advances		
Aditya Talukdar		1,001.00	Manpreet Singh	500,000.00	
			Manjit Singh	5,168,000.00	5,668,000.00
			Cash & Bank Balance		
			Cash at Bank		11,161.84
			Cash in Hand		174,551.14
		13,392,002.98			13,392,002.98

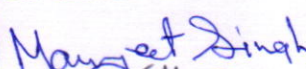
S. BARAN & CO.
 CHARTERED ACCOUNTANTS

For Jai Hind Enclave

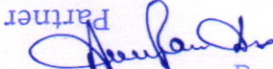
For Jai Hind Enclave


 Date - 30.12.2025



JAI HIND ENCLAVE

 Partner

Manjit Singh
 (PARTNER)

JAI HIND ENCLAVE
 Partner

 Partner
JAI HIND ENCLAVE

Anupam Das
 (PARTNER)

(PROPRIETOR)
 (CA SHYAM BARAN YADAV)
 MEMBERSHIP No.: 063105
 FRN NO: 325704E

UDIN - 250631050713067297

JAI HIND ENCLAVE
ASSESSMENT YEAR 2023-2024
ACCOUNTING YEAR 2022-2023

Schedule 1. Capital

Particulars	Manjit Singh	Anupam Das
Opening Balance	2,470,207.88	9,423,794.10
Add: Additions	-	1,287,000.00
Closing Balance	2,470,207.88	10,710,794.10

JAI HIND ENCLAVE
Manjeet Singh
Partner

JAI HIND ENCLAVE
Anupam Das
Partner



JAI HIND ENCLAVE
ASSESSMENT YEAR 2023-2024
ACCOUNTING YEAR 2022-2023
COMPUTATION OF TOTAL INCOME

PARTICULARS	AMOUNT
<u>INCOME FROM BUSINESS AND PROFESSION</u>	
Profit/Loss as per P/L Account	NIL
Add: Fees for default in return u/s 234F	1000
Tax Payable	1000

JAI HIND ENCLAVE

Partner

N

✓

JAI HIND ENCLAVE

[Signature]

Partner

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