

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, 2024 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, 2024.

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-25063105 COM FB 03979

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



SHYAM BARAN YADAV
(PROPRIETOR)
M NO.: 063105

UDIN -

JAI HIND ENCLAVE

ASSESSMENT YEAR 2024-2025

ACCOUNTING YEAR 2023-2024

PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH, 2024

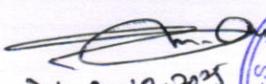
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening WIP		4,988,290.00	By Closing WIP		5,023,894.80
" Accounting Charges		6,000.00			
" Miscellaneous Expenses		4,876.39			
" Bank Charges		766.41			
" Services Charges		4,300.00			
" Conveyance		7,060.00			
" Electricity		7,358.00			
" Telephone Expenses		5,244.00			
Net Profit Transferred To		-			
" Capital A/C		5,023,894.80			5,023,894.80

BALANCE SHEET AS ON 31st MARCH, 2024

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		Debjyoti Laha	200,000.00	
(As per Schedule 1)		13,181,001.98	Deepraj Construction	2,000,000.00	
LOAN (LIABILITY)			Tapan Jyoti Laha	200,000.00	2,550,000.00
Jai Hind Estate		160,000.00			
Anupam Bose		50,000.00	Current Asset		
Advance		2,000,000.00	Closing WIP		
CURRENT LIABILITIES		1,001.00	Loans and Advances		
Aditya Talukdar		15,392,002.98	Manpreet Singh	2,500,000.00	
			Manjit Singh	5,168,000.00	7,668,000.00
			Cash & Bank Balance		
			Cash at Bank		10,395.43
			Cash in Hand		139,712.75
					15,392,002.98

S. BARAN & CO.

CHARTERED ACCOUNTANTS



Date 30.12.2023

(PROPRIETOR)

(CA SHYAM BARAN YADAV)

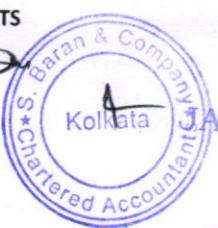
MEMBERSHIP No.: 063105

FRN NO: 325704E

UDIN-25063105 COMFE03479

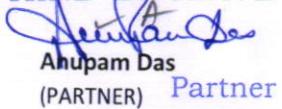
For Jai Hind Enclave

For Jai Hind Enclave



(M)
Manjeet Singh
Manjit Singh Partner
(PARTNER)

JAI HIND ENCLAVE


Anupam Das
(PARTNER) Partner

JAI HIND ENCLAVE
ASSESSMENT YEAR 2024-2025
ACCOUNTING YEAR 2023-2024

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

Manjot Singh
Partner

JAI HIND ENCLAVE

Anupam Das
Partner



JAI HIND ENCLAVE
ASSESSMENT YEAR 2024-2025
ACCOUNTING YEAR 2023-2024
COMPUTATION OF TOTAL INCOME

PARTICULARS	AMOUNT
<u>INCOME FROM BUSINESS AND PROFESSION</u>	
Profit/Loss as per P/L Account	0.00
Tax Payable	0.00
	0.00

JAI HIND ENCLAVE
 (M)
 Manjeet Singh
 Partner

JAI HIND ENCLAVE
 A
 Neeraj Des
 Partner

