

## **AUDITOR'S REPORT**

We have audited the balance sheet of **JAI HIND ENCLAVE**, at **3/1B/1B3 CHAKREBERIA LANE, KALIGHAT, KOLKATA-700026**, as on 31<sup>st</sup> 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 31<sup>st</sup> 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-25063105COMP/E03479

For S. BARAN & 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
<b>CAPITAL A/C</b>			<b>Investment</b>		
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	
<b>LOAN (LIABILITY)</b>			Tapan Jyoti Laha	200,000.00	2,550,000.00
Jai Hind Estate		160,000.00	<b>Current Asset</b>		
Anupam Bose		50,000.00	Closing WIP		5,023,894.80
Advance		2,000,000.00	<b>Loans and Advances</b>		
<b>CURRENT LIABILITIES</b>			Manpreet Singh	2,500,000.00	
Aditya Talukdar		1,001.00	Manjit Singh	5,168,000.00	7,668,000.00
		15,392,002.98	<b>Cash &amp; Bank Balance</b>		
			Cash at Bank		10,395.43
			Cash in Hand		139,712.75
					15,392,002.98

S. BARAN &amp; CO.

CHARTERED ACCOUNTANTS

For Jai Hind Enclave

For Jai Hind Enclave

(PROPRIETOR)

(CA SHYAM BARAN YADAV)

MEMBERSHIP No.: 063105

FRN NO: 325704E

**JAI HIND ENCLAVE**(M)  
Manjit Singh  
(PARTNER) Partner**JAI HIND ENCLAVE**Anupam Das  
(PARTNER) Partner

UDIN-25063105COMFE03479



**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

*Manjit Singh*  
Partner

14/ ✓

JAI HIND ENCLAVE

*Anupam Das*  
Partner

A ✓



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

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

JAI HIND ENCLAVE  
*Manjeet Singh*  
Partner

JAI HIND ENCLAVE  
*Ankur Des*  
Partner

