

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, 2025 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, 2025.

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 - 250631051PM16C1475



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

A handwritten signature in black ink, appearing to read "Shyam Baran Yadav".

SHYAM BARAN YADAV
(PROPRIETOR)
M NO.: 063105

JAI HIND ENCLAVE
ASSESSMENT YEAR 2025-2026
ACCOUNTING YEAR 2024-2025

PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH, 2025

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening WIP		50,23,894.00	By Closing WIP		66,70,562.73
" Purchase		3,16,400.00			
" Direct Expenses		1,56,565.00			
" Accounting Charges		12,500.00			
" Miscellaneous Expenses		336.73			
" Bank Charges		1,640.00			
" Rent		10,15,000.00			
" Salary		94,000.00			
Registration & Mutation		50,227.00			
Net Profit Transferred To Capital A/C		0.00			
		66,70,562.73			66,70,562.73

JAI HIND ENCLAVE
ASSESSMENT YEAR 2025-2026
ACCOUNTING YEAR 2024-2025

BALANCE SHEET AS ON 31st MARCH, 2025

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL A/C			Investment For Land		
Anupam Das	1,19,60,794.10		Arun Mondal	1,50,000.00	
Manjit Singh	26,70,207.88		Debjyoti Laha	2,00,000.00	
		1,46,31,001.98	Deepraj Construction	20,00,000.00	
			Tapan Jyoti Laha	2,00,000.00	25,50,000.00
LOAN (LIABILITY)			Current Asset		
Advance		20,00,000.00	Closing WIP		66,70,562.73
Jai Hind Estate		1,60,000.00	Loans and Advances		
Anupam Bose		50,000.00	Amarjit Singh	64,00,000.00	
Aradhya Traders Pvt Ltd		1,07,50,000.00	Archi Sen	7,07,500.00	
Paresh Mondal & Soumita Mondal		1,00,000.00	Arun Kumar Kediya	12,05,443.00	
CURRENT LIABILITIES			Debjyoti Dattatreyo	7,15,000.00	
Aditya Talukdar		1,001.00	Kartik Patra	70,000.00	
Duties & Taxes		670.00	Goutam Dhara	75,000.00	
		2,76,92,672.98	Manpreet Singh	25,00,000.00	
			Manjit Singh	59,18,000.00	
			Cash & Bank Balance		
			Cash at Bank	6,03,713.19	
			Cash in Hand	2,77,454.06	
				2,76,92,672.98	

S. BARAN & CO.
CHARTERED ACCOUNTANTS


Date - 30.12.2025
(PROPRIETOR)
(CA SHYAM BARAN YADAV)
MEMBERSHIP No.: 063105
FRN NO: 325704E



For Jai Hind Enclave
JAI HIND ENCLAVE


Manjit Singh
PARTNER

Manjit Singh
(PARTNER)

For Jai Hind Enclave

JAI HIND ENCLAVE


Anupam Das
PARTNER

Anupam Das
(PARTNER)

UDIN - 280631031PM DRAFT

JAI HIND ENCLAVE
ASSESSMENT YEAR 2025-2026
ACCOUNTING YEAR 2024-2025
COMPUTATION OF TOTAL INCOME

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

JAI HIND ENCLAVE

Mangat Singh
Partner

JAI HIND ENCLAVE

Neeraj
Partner

