



SANJAY R. GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

(M) 9123923549, 9831249010

AUDITOR'S REPORT

I have examined annexed Balance Sheet as on 31-03-2025 of **GOUR SARKAR, NAME AND STYLE OF BUSINESS M/S NIRMAAN CONSTRUCTION** OF 141, Raja Rajendra Lal Mitra Road , Kolkata-700010. as produce before me for Examination.

The aforesaid **Balance Sheet** and the **Other Documents**, Account is drawn from the books of accounts maintained by the Proprietor and is in accordance therewith.

For M/s SANJAY R GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS

FIRM NO. - 328431E



4/5/26

(CA SANJAY GUPTA)
PROPRIETOR
(M.NO. -304824)

UDIN:- 263048240HHVXH9254

OFFICE

Registered Office: 18/1, JOGIN Mukherjee Lane , Howrah – 711101

Visit Us: casanjay77@gmail.com

GOUR SARKAR

141, RAJENDRALAL MITRA ROAD, BELIAGHATA, KOLKATA - 700010

Balance Sheet as at 31st Mach, 2025

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital A/c			Fixed Assets		
Opening Balance	1242899.00		Furniture & Fixture	11915.00	
Add : Net profit	765108.00		Less : Dep. 10%	<u>1192.00</u>	10723.00
Add : SB Interest	23179.00				
Add : FD Interest	<u>70050.00</u>		Computer	18624.00	
	2101236.00		Less : Dep. 20%	<u>3725.00</u>	14899.00
Less : Drawing	<u>500000.00</u>	1601236.00			
			Tools & Implements	13868.00	
Current Liabilities			Less : Dep. 15%	<u>2080.00</u>	11788.00
& Provisions					
Sundry Creditors		147700.00	Investment		
Advance against flat		6310000.00	Fixed Deposit		2100000.00
			Current Assets,		
			Loan and Advance		
			W.I.P.		5784056.00
			Cash and Bank Bal.		137470.00
		8058936.00			8058936.00

SANJAY R GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS

Banjay Gupta:-

C.A. SANJAY GUPTA

Proprietor

Membership No: 304824

Firm Registration No: 328431E



NIRMAN CONSTRUCTION

Grawz far Kar
Proprietor

UDIN:- 263048240 HHVZ H9254

M/S. NIRMAN CONSTRUCTION

GOUR SARKAR

141, RAJENDRALAL MITRA ROAD, BELIAGHATA, KOLKATA - 700010

PAN : AUCPS5955L

ASSESSMENT YEAR : 2025-2026

WAD NO. : 55 (3)

FINANCIAL YEAR : 2024-2025

COMPUTATION OF PROFIT FOR THE FINANCIAL YEAR 31ST MARCH, 2025

Gross Turnover for the Financial Year : 2024-2025

Rs.95,40,000.00

Profit u/s. 44D @ 8.02%

Rs. 7,65,108.00

SANJAY R GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS

Sanjay Gupta

C.A. SANJAY GUPTA

Proprietor

Membership No: 304824

Firm Registration No: 328431E



NIRMAN CONSTRUCTION

Gour Sarkar

Proprietor

UDIN:- 263048240 HHVZ #9254