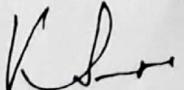


FRIENDS CONSTRUCTION

268 New Shitala Road, Bansdroni, Kolkata- 700070
 Balance Sheet for the year as on March 31, 2025

Liability	Rs.	Rs.	Assets	Rs.	Rs.
<i>Capital Account</i>			Current Assets		
<i>Bijoy Gochhayat</i>			<i>Closing Stock</i>	1,37,02,200.00	1,37,02,200.00
<i>Opening Balance</i>	9,70,063.67		<i>Loans & Advances</i>		
<i>Remuneration</i>	50,000.00		<i>Soma Ganguly</i>	7,064.00	
<i>Share of Profit</i>	6,864.00		<i>Era Mulick</i>	10,000.00	
			<i>Mukesh Sekh</i>	2,00,000.00	2,17,064.00
<i>Sushanta Seal</i>			Cash & Bank Balances		
<i>Opening Balance</i>	10,41,103.67		<i>Cash-in-Hand</i>	7,000.00	
<i>Introduced</i>	15,00,000.00		<i>Bandhan Bank</i>	3,60,410.00	3,67,410.00
<i>Remuneration</i>	50,000.00				
<i>Share of Profit</i>	6,864.00				
<i>Less Drawings</i>	25,97,967.67	4,00,000.00			
<i>Suvendu Chakraborty</i>					
<i>Opening Balance</i>	11,57,412.67				
<i>Remuneration</i>	50,000.00				
<i>Share of Profit</i>	6,863.99				
<i>Loans (Liability)</i>					
<i>PRASANTA SEAL</i>	1,00,000.00				
<i>Current Liabilities</i>					
<i>Advance From Customer's</i>	97,47,502.00				
Total		1,42,86,674.00	Total		1,42,86,674.00

For S. M. Sengupta & Sons
 Chartered Accountants



(K. Sengupta FCA)
 ICAI's M/No. 054360

Kolkata
 Date : 19/10/2025



FRIENDS CONSTRUCTION

268 New Shitala Road, Bansdroni, Kolkata-700070

Profit & Loss account for the year ended March 31, 2025

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
Opening Stock			Sales Accounts		
<i>Work-in-Progress</i>	72,80,200.00	72,80,200.00	<i>Sale of Flats</i>	40,000.00	40,000.00
Direct Expenses			Closing Stock		
<i>Building Materials</i>	41,66,290.00	50,000.00	<i>Work-in-Progress</i>	1,37,02,200.00	1,37,02,200.00
<i>Electrical Installation Charges</i>	13,48,000.00	56,14,290.00			
<i>Labour Charges</i>	50,000.00	8,47,710.00			
<i>TROLLEY F/A/R</i>					
Gross Profit c/d		1,37,42,200.00	Gross Profit b/d		
Indirect Expenses					
<i>Advertisement</i>	42,000.00				
<i>Bank Charges</i>	118.00				
<i>Brokerage</i>	1,90,000.00				
<i>Carriage</i>	30,000.00				
<i>Conveyance</i>	15,000.00				
<i>House Rent for Vendor</i>	90,000.00				
<i>Interest- Temporary Bank Loan</i>	18,000.00				
<i>Legal Expenses</i>	20,000.00				
<i>Office Expenses</i>	18,000.00				
<i>Partners' Remuneration</i>	1,50,000.00				
<i>Professional Fees</i>	9,000.00				
<i>REGISTRATION Fees</i>	2,45,000.00	8,27,118.00			
Net Profit		20,592.00			
Total		8,47,710.00	Total		
					8,47,710.00

For S. M. Sengupta & Sons
Chartered Accountants

Kolkata
Date : 19/10/2025



(K. Sengupta FCA)
ICAI's M/No. 054360