

AUDITORS' CERTIFICATE

1. I have examined the balance sheet as on 31/03/2025, and the Profit and loss account for the period beginning from 01/04/2024 to ending on 31/03/2025, attached herewith of Ganguly Realty Flat No-4A, Ashray Apartment, Shripally, Arah, Durgapur PIN 713212 West Bengal.

PAN-ABBF0544R

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at Flat No-4A, Ashray Apartment, Shripally, Arah, Durgapur PIN 713212, West Bengal and 0 branches.
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any: NIL
- (b) Subject to above -

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view : -

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2025 and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

For GHANTY & CO.
Chartered Accountants



Goutam Ghanty
CA. Goutam Ghanty
Proprietor
M. No. : 060511
FRN : 333656E

UDIN: 25060511BMIFDB8022

Date : 29th Day of November 2025
Place : Durgapur

GANGULY REALTY

Flat No 4A, Ashray Apartment, Shripally, Arrah, Durgapur - 713212, Paschim Bardhaman

Balance Sheet as at 31.03.2025

Liabilities	Rs.	P.	Rs.	P.	Assets	Rs.	P.	Rs.	P.
Capital:					Investments				
Partha Ganguly	11,10,000.00				Fixed Deposit (MOD)			16,25,791.00	
Add: Share of Profit	<u>1,075.70</u>		11,11,075.70						
					Current Assets				
Pritikana Ganguly	10,90,000.00				Advance to Land Owner			15,00,000.00	
Add: Share of Profit	<u>9,681.30</u>		10,99,681.30		Locon Solutions Pvt. Ltd			29,500.00	
					Bank Accounts				
Unsecured Loan:					Kotak Mahindra Bank (A/c 5347)			1,51,924.00	
Gobinda Chakraborty			11,00,000.00		Cash in Hand			3,542.00	
			<u>33,10,757.00</u>					<u>33,10,757.00</u>	

Signed in terms of separate audit report attached on even date

for GHANTY & CO.

Chartered Accountants

Proprietor

CA. Goutam Ghanty

Membership No.-060511

FRN: 333656E

Date: 29.11.2025

Place :Durgapur



Ghanty

GANGULY REALTY

Flat No 4A, Ashray Apartment, Shripally, Arrah, Durgapur - 713212, Paschim Bardhaman

Profit and Loss Account for the year ended 31.03.2025

Particulars	Rs.	P.	Rs.	P.	Particulars	Rs.	P.	Rs.	P.
To ADDA Fees			68,797.00		By, Commission Received			1,50,000.00	
" Interest on Loan			10,000.00		" Interest on FD			29,012.00	
" Legal Expenses			43,000.00						
" P.Tax			2,500.00						
" Purchase			43,958.00						
" Net Profit			10,757.00						
			<u>1,79,012.00</u>					<u>1,79,012.00</u>	

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for GHANTY & CO.

Chartered Accountants

Proprietor

CA. Goutam Ghanty

Membership No.-060511

FRN: 333656E

Date: 29.11.2025

Place :Durgapur



Goutam Ghanty

GANGULY REALTY

Flat No 4A, Ashray Apartment, Shripally, Arrah, Durgapur - 713212, Paschim Bardhaman

Profit & Loss Appropriation Account for the year ended 31.03.2025

Particulars	Rs.	P.	Rs.	P.	Particulars	Rs.	P.	Rs.	P.
To, Share of Profit:					By, Profit & Loss A/c				10,757.00
Partha Ganguly	1,075.70								
Pritikana Ganguly	<u>9,681.30</u>			10,757.00					
			<u>10,757.00</u>					<u>10,757.00</u>	

Signed in terms of separate audit report attached on even date

for GHANTY & CO.

Chartered Accountants

Date: 29.11.2025

Place :Durgapur



Proprietor

CA. Goutam Ghanty

Membership No.-060511

FRN: 333656E



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	: ABBFG0544R
Name	: GANGULY REALTY
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 4,490
Amount (in words)	: Rupees Four Thousand Four Hundred And Ninety Only
CIN	: 25120200175517SBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAFYRWILD
Date of Deposit	: 02-Dec-2025
BSR code	: 0002271
Challan No	: 32997
Tender Date	: 02/12/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 4,490
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 4,490
Total (In Words)		Rupees Four Thousand Four Hundred And Ninety Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:

