

**AUDITOR'S REPORT**

We have examined the attached Balance Sheet of **ADWAITA** PAN No - **ABUFA2717M** having address at - 106, Bangur Avenue, Block -C, Shop No : 6, Kolkata : 700055 as at 31st March 2022, as well as Profit & Loss accounts for the year ended that date.

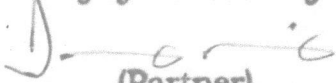
We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit.

In Our opinion and to the best of our information, the said accounts give a true and fair view in the case of:-

- Profit & Loss Accounts for the year ended 31st March 2022.
- The Balance Sheet of the state of affairs as at 31st March 2022.



For, Sanjay Mukherjee & Co  
**Sanjay Mukherjee**

  
(Partner)  
(Membership No: 306483  
FRN : 0329151E

Place: Kolkata

Date: 15/05/2025

UDIN : 25306483BMILVV8512

# ADWAITA

106, Bangur Avenue, Block -C, Shop No : 6, Kolkata : 700055

## PROFIT AND LOSS A/C FOR THE YEAR ENDED 31/03/2022 (A.Y 2022-23)

PAN NO : ABUFA2717M

To Preliminary Expenses	1,47,836.00	By Work in Progress	4,74,312.00
To Bank Charges	236.00		
To Electricity Charges	26,240.00		
To Neer Developer	3,00,000.00		
	<u>4,74,312.00</u>		<u>4,74,312.00</u>

## BALANCE SHEET AS AT 31/03/2022 (A.Y 2022-23)

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/C			
Titash Dasgupta	25,000.00	Work in Progress	4,74,312.00
Sanjay Chakraborty	25,000.00		
		<b><u>Balance with Bank</u></b>	
<b><u>Advance from Customers</u></b>		HDFC Bank	80,487.42
Raj Kr. Singh	5,11,000.00		
		Cash in Hand	6,200.58
	<u>5,61,000.00</u>		<u>5,61,000.00</u>

Date :- 15.05.2025

Place :- Kolkata

UDIN: - 25306483BMILVV8512



For, Sanjay Mukherjee & Co  
Sanjay Mukherjee

(Partner)  
(Membership No: 306483  
FRN : 0329151E