

**MIRANIA REALTY LLP**  
11A/IC, EAST TOPSIA ROAD, KOLKATA -700046  
LLPIN: ABC-9258

BALANCE SHEET AS AT 31st MARCH 2024

*B done*

PARTICULARS	Notes	As At 31/03/2024	As At 31/03/2023
in ₹			
<b>CONTRIBUTION &amp; LIABILITIES</b>			
(1) <u>Partners Funds</u>			
Partners Contribution Account	2	1,000,000.00	1,000,000.00
Partners current Account		-	-
Reserve & Surplus		-	-
(2) <u>Non Current Liabilities</u>		1,000,000.00	1,000,000.00
(a) Long term borrowing		-	-
(b) Other long term liabilities		-	-
(c) Long term provision		-	-
Deferred tax liabilities (Net)		-	-
(3) <u>Current Liabilities</u>			
(a) Short term borrowings	3	2,104,027.00	-
(b) Trade payable		-	-
(c) Other Current Liabilities	4	157,900.00	20,000.00
(d) Short Term Provision		-	-
(e) Current Tax Liabilities		-	-
<b>TOTAL LIABILITIES (1 To 3)</b>		2,261,927.00	20,000.00
<b>ASSETS</b>		3,261,927.00	1,020,000.00
(4) <u>Non Current Assets</u>			
(a) Property , Plant and Equipment and Intangible Assets			
Property , Plant and Equipment		-	-
Tangible Assets		-	-
Capital Work-in- Progress	5	3,010,480.00	295,000.00
Intangible Assets under development		-	-
(b) Deferred tax Asset (Net)		-	-
(c) Non Current Investments		-	-
(d) Long term Loans and advances		-	-
(e) Other Non current assets		-	-
(5) <u>Current Assets</u>		3,010,480.00	295,000.00
(a) Current Investments		-	-
(b) Inventories		-	-
(c) Trade receivables		-	-
(d) Cash and Cash Equivalents	6	206,711.87	204,434.50
(e) Short Term Loans & Advances		-	-
(f) Other Current Assets	7	44,735.13	520,565.50
<b>TOTAL ASSETS (4 To 5)</b>		251,447.00	725,000.00
		3,261,927.00	1,020,000.00

Significant Accounting Policies & Notes to Financial Statements

The accompanying notes are an integral part of the financial statements.

For M. P. Damani & Co.

Chartered Accountants

Firm Registration no.- 328084E

For M. P. DAMANI & CO.

Chartered Accountants

Mahavir Prasad Damani

( Proprietor )

M. No. - 57987

CA Mahavir Prasad Damani, FCA

Proprietor

Membership no.- 057987

Place- Kolkata Date- 01.07.2024

For MIRANIA REALTY LLP

MIRANIA REALTY LLP

Partner

KISHAN MIRANIA AGARWAL

Designated Partner

DIN- 01203322

MIRANIA REALTY LLP

Partner

BISHAN M AGARWAL

Designated Partner

DIN- 01266023

UDIN: 24057987BKHWXF4943

**MIRANIA REALTY LLP**  
**11A/IC, EAST TOPSIA ROAD, KOLKATA -700046**  
**LLPIN: ABC-9258**

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH 2024**

in ₹

ARTICULARS	Notes	31/03/2024	31/03/2023
I) Revenue from operation		-	-
II) Other Income	8	12,726.00	-
III) TOTAL REVENUE		12,726.00	-
IV) <u>EXPENSES</u>			
Cost of Goods Sold		-	-
Employee Benefit Expenses		-	-
Finance Costs		-	-
Depreciation		-	-
Other Expenses	9	23,513.63	324.50
TOTAL EXPENSES		23,513.63	324.50
V) Profit before exceptional Items and Tax		(10,787.63)	(324.50)
VI) Exceptional items		-	-
VII) Profit before Tax		(10,787.63)	(324.50)
VIII) Tax Expenses			
Current Tax		-	-
Deferred tax		-	-
Income Tax Adjustment to Earlier Years		-	-
Profit/(Loss) after Tax for the Period		(10,787.63)	(324.50)
Profit appropriated to Partners Current Account		(10,787.63)	(324.50)
Profit appropriated to Reserves and Surplus		-	-

Significant Accounting Policies & Notes to Financial Statements

1

The accompanying notes are an integral part of the financial statements.

For M. P. Damani & Co.

For MIRANIA REALTY LLP

Chartered Accountants

Firm Registration no.- 328084E

For M. P. DAMANI & CO.  
Chartered Accountants

Mahavir Prasad Damani  
( Proprietor )  
M. No. - 57937

CA Mahavir Prasad Damani,FCA

Proprietor

Membership no.- 057987

Place- Kolkata Date- 01.07.2024

MIRANIA REALTY LLP

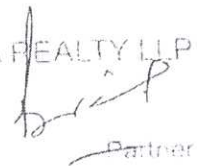
 Partner

KISHAN MIRANIA AGARWAL

Designated Partner

DIN- 01203322

MIRANIA REALTY LLP

 Partner

BISHAN M AGARWAL

Designated Partner

DIN- 01266023

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