

NIRMAN CONSTRUCTION

ADD : V-26/63 VIVEKANANDA PARK, KOLKATA-700084

BALANCE SHEET AS ON 31ST MARCH 2025

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/c			FIXED ASSETS		
SANJAY SARKAR	2,475,816.00		As per Schedule		171,934.50
SANDIP KUNDU	2,592,365.00		Office		540,000.00
AYAN PODDAR	2,693,914.00				
TUHIN PAUL	2,600,675.00	10,362,770.00	Stock in Trade		
			W.I.P.		9,435,221.50
Advance		5,665,000.00	Finished Stock		300,000.00
(116 Rabindra Pally)			Cash in Hand		13,715.00
Sundry Creditors		879,170.95	Cash at Bank		
Provision for Income Tax		57,757.00	PNB	4,058,671.95	
			Bandhan	2,445,155.00	6,503,826.95
		16,964,697.95			16,964,697.95

As per books of accounts produce before us

For Sharma Sumit & Co.

Chartered Accountants

FRN 031791N

Sp Sharma

Sumit Kumar Sharma

Proprietor

M. No. 539761



New Delhi

Date: 04/11/2025

For Nirman Construction

Sanjay Sarkar Sandip Kundu
Partner Partner

Ayan Poddar Tuhin Paul
Partner Partner