

GKD Solutions
Proprietor Gaurav Dutta
20/2, Central Park, Kolkata - 700032

PAN No. BPM9D9697G

Interim Profit & Loss Account for the Period ended from 19-04-2025 to 31-01-2026

Particulars	Rs.	Particulars	Rs.
To, Profit transfer to Proprietors Capital Account	2,50,000.00	By, Sale of old Building	2,50,000.00
	<u>2,50,000.00</u>		<u>2,50,000.00</u>

Interim Balance Sheet as at 31-01-2026

Liabilities	Rs.	Assets	Rs.
Proprietors Capital Account	12,61,500.00	<u>Work in Progress</u>	
Add: Income during the year	2,50,000.00	Paid to Joint Ventureors	35,00,000.00
	<u>15,11,500.00</u>	KMC Tax Fees	5,71,787.00
		Professional Fees Paid	2,00,000.00
		Interest on Loan	<u>67,006.00</u>
			43,38,793.00
		<u>Cash and Bank Balances</u>	
Loan Liability		Cash at Bank	73,710.00
State Bank of India	29,13,042.00	Axis Bank Ltd, Ballygunge Br.	
Ballygunge Branch			
		Cash in hand	<u>12,039.00</u>
	<u>44,24,542.00</u>		<u>44,24,542.00</u>

Auditors Certificate

Checked and found correct
For, A K Basu & Associates
(Chartered Accountants)

2/2, Central Park, Jadavpur
Kolkata - 700032

Date: 06-03-2026
UDIN: 26050226DKJQKB5571

CA Arya Kumar Basu
Proprietor
(Membership No. 050226
(FRN : 031109E)

AK BASU & ASSOCIATES
Chartered Accountant



Membership No. 050226

A.K. Basu
(A.K. Basu)
Proprietor

GKD SOLUTIONS

Gaurav Kumar Dutta
Proprietor





UDIN Details

UDIN	26050226DKJQKB5571			
MRN/Name	050226 / BASU ARYA KUMAR			
Firm Registration No.	311091E - A K BASU & ASSOCIATES			
Document Type	Certificates			
Type of certificate	Others			
Date of Signing of Document	06-03-2026			
Created Date/Time	06-03-2026 16:47:34			
Status	Active			
Particulars : Figures/Values				
	Particulars	Figures	Denomination	Converted Value
	1 . Profit from Business	250000	Actual	2,50,000
	2 . Balance Sheet Total	4424542	Actual	44,24,542
Document Description	Interim Financial Statement of M/s GKD Solutions Prop Gaurav Dutta			
Remarks	Interim Financial Statement of Gaurav Dutta			



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