

HIVE INFRACON CONSTRUCTION
PROP - RAJYAM GUPTA
GROUND FLOOR, 29/1, BANGUR AVENUE, KOLKATA,
NORTH TWENTY FOUR PARGANAS, WEST BENGAL, 700055

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

Particular	Amount (Rs.)	Amount (Rs.)	Particular	Amount (Rs.)	Amount (Rs.)
To, Opening Stock		75,02,375.73	By, Sales		-
Purchase of Material			By, Closing Stock		1,59,19,610.96
To, Building Material		67,23,992.23			
Direct Expenses					
To, Building Plan & Architect Fees	70,000.00				
To, Contract Labour Charges	4,00,000.00				
To, Electricity Charges	7,22,821.00				
To, Interest on Loan	3,82,322.00				
To, Registration & Advocate Fees	20,100.00				
To, Rent	98,000.00	16,93,243.00			
To, Gross Profit c/d		-			
		1,59,19,610.96			1,59,19,610.96
To, Bank Charges		477.28	By, Gross Profit b/d		-
To, Brokerage Charges		30,000.00	By, Interest on FD		72.00
To, Donation		30,000.00			
To, Depreciation		2,79,000.00			
To, Interest and Late Fees		9,300.00			
To, Printing & Stationery Expense		6,196.00			
To, Staff Expense		5,000.00			
			By, Net Loss c/f		3,59,901.28
		3,59,973.28			3,59,973.28

For G Rahul & Associates,
Chartered Accountants

Rahul Kr Gupta
CA Rahul Kumar Gupta
Proprietor
Membership No. 317274
Firm Regn. No. 333235E
Date: 11/04/2025
UDIN: 25317274BMUBV3741



HIVE INFRACON CONSTRUCTION

Rajyam Gupta
RAJYAM GUPTA
Proprietor

BALANCE SHEET AS ON 31ST MARCH, 2024

HIVE INFRACON CONSTRUCTION

Rahul K Gupta

UDIN : 25317274 BMU/BV3741



Shajjan Wata
Proprietor

RAJYAM GUPTA
(Proprietor)