

BUILDPRO INFRACON PRIVATE LIMITED
BN-83C, III, JUDITH PATH, BIDHANNAGAR, DURGAPUR, WEST BENGAL-713212
Phone : 7908110434, E-Mail : suvojitshyam39@gmail.com
CIN : U45309WB2022PTC253949
BALANCE SHEET AS AT 31/03/2023

Particulars	Note No.	In ₹ Thousands as at 31/03/2023
EQUITY AND LIABILITIES		
Shareholders' funds		
Share capital	2.1	100.00
Reserves and surplus	2.2	(806.35)
Money received against share warrants	2.3	-
Share application money pending allotment	2.4	(706.35)
Non-current liabilities		
Long-term borrowings	2.5	800.00
Deferred tax liabilities (Net)	2.6	-
Other Long term liabilities	2.7	-
Long-term provisions	2.8	-
Current liabilities		
Short-term borrowings		800.00
Trade payables	2.9	-
Total outstanding dues of micro enterprises and small enterprises	3.0	-
Total outstanding dues of creditors other than micro enterprises and small enterprises		-
Other current liabilities	3.1	5.00
Short-term provisions	3.2	-
TOTAL		5.00
ASSETS		
Non-current assets		
Property, Plant and Equipment and Intangible Assets		
Property, Plant and Equipment	3.3	-
Intangible assets	3.4	-
Capital work-in-progress	3.5	-
Intangible assets under development	3.6	-
Non-current investments	3.7	0.00
Deferred tax assets (net)	3.8	-
Long-term loans and advances	3.9	-
Other non-current assets	4.0	-
Current assets		
Current investments		0.00
Inventories	4.1	-
Trade receivables	4.2	-
Cash and cash equivalents	4.3	-
Short-term loans and advances	4.4	86.65
Other current assets	4.5	-
	4.6	12.00
Accounting Policies and Notes on Accounts	1.0	98.65
TOTAL		98.65

In terms of our attached report of even date
For K.K. GHOSH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0324893E

KALYAN KUMAR GHOSH
(PROPRIETOR)
M. NO. : 052411

Place : DURGAPUR
Date : 08/09/2023



BUILDPRO INFRACON PVT. LTD. BUILDPRO INFRACON PVT. LTD.

For BUILDPRO INFRACON PRIVATE LIMITED

27/09/23 Director

BHARAT SHARMA
(DIRECTOR)

(DIN : 05179127)

Suvjit Shyam
SUVJIT SHYAM
(DIRECTOR)

(DIN : 09608555)

UDIN : 23052411 BG W G H C 6737