

Bagrodia K & Co.

Chartered Accountants

22, BRABOURNE ROAD, 2ND FLOOR (SOUTH EAST), KOLKATA - 700001 • PHONE : +91 33 48109152

Certificates

This is to be certified that the Balance Sheet for the Financial Year ended 31st March 2025 of M/s. Pramila Constructions (Prop: Manisha Kumar Gupta, PAN: ADYPG1357M) having registered office at 2, A. M. O. Gani Road, Kolkata-700017 is as under:

Balance Sheet as at 31st March, 2025.

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<u>Capital Account</u>		<u>Current Assets & Loans and Advances</u>		
As Per Last Year	6039921.75	<u>Closing WIP</u>		
Add:-Introduction	<u>2775800.00</u>	- Paikpara Project	10621190.87	
		- Rajpur Project	<u>504511.00</u>	11125701.87
<u>Loans</u>		Advance for Elevator (Paikpara)		10000.00
Alpana Gupta	2000000.00	<u>Adv to Land Owners (Adjustable)</u>		
Satish Gupta	600000.00	- Rajpur Project		100000.00
		<u>Cash & Bank Balances</u>		
		Cash in Hand	70199.00	
		Kotak Mahindra Bank	<u>109820.88</u>	180019.88
	<u>11415721.75</u>			<u>11415721.75</u>

This is to be further certified that the above figures in the Balance Sheet has been based on records / documents produced before us by M/s. Pramila constructions (Prop.: Manish Kumar Gupta) and above figures have been verified by us from related records and documents. Further certified that the above balance sheet has been prepared by Prop. Manish Kumar Gupta and verified / certified by us without any risk and responsibility. The above Balance Sheet is true and correct to the best of our knowledge & belief.

This Certificate is issued at the request of Manish Kumar Gupta (Prop. of M/s. Pramila Constructions) for the purpose of WBRERA Registration purposes

For Bagrodia K & Co.

Chartered Accountants

FRN: 324606E

Rathak.

Krishna Chandra Pathak

Partner, Mem No: 059310

UDIN: 26059310RMNKJG1772

Date: 12.03.2026 Place: Kolkata



For Pramila Construction

Manish Kumar Gupta

Manish Kumar Gupta

Proprietor