



# BERIWAL & ASSOCIATES

Chartered Accountants  
2A, Ganesh Chandra Avenue, 9<sup>th</sup> Floor,  
Room No. 8D, Kolkata - 700013  
Email : beriwalsunil93@gmail.com


**AUDITOR'S REPORT**  
**ON THE ACCOUNTS OF THE "M/S. SREE BALAJI CONSTRUCTION"**  
**FOR THE YEAR ENDED 31ST MARCH, 2025**

We have Audited the attached Balance Sheet of the "M/S. SREE BALAJI CONSTRUCTION", a Partnership Firm, at 41 (17/A) Old Calcutta Road, Sumangalapuri, Talpukur S.O., Barrackpore, North 24 Parganas, PIN-700123, West Bengal, as on 31<sup>st</sup> March, 2025 and the annexed Profit & Loss Account and Profit & Loss Appropriation Account of the said Firm for the year ended 31<sup>st</sup> March, 2025 annexed thereto and report that -

1. We have obtained all the information and explanations which to the best of our knowledge and belief where necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept by the said Firm so far as appears from our examination of the books.
3. The firm was established on 17th May 2024 and is in its first year of operations, GST Certificate was issued on 02<sup>nd</sup> December, 2025. During the year, the firm generated turnover solely from scrap sales. No capital was introduced by the partners during this period. Additionally, no bank account was opened in the name of the firm during the year due to organizational setup.
4. That the Permanent account number is **AFLFS3011F**.
5. The Balance Sheet, Partner's Capital Account, Profit & Loss Account and Profit & Loss Appropriation Account dealt with by this report, are in agreement with the books of account.
6. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
  - a) In the case of the Balance Sheet, Partner's Capital Account of the state of affairs of the Firm as on 31st March, 2025.
  - b) In the case of the Profit & Loss Account, Profit & Loss Appropriation Account of the amounts for the year ended on that date.

Place: Kolkata  
Date: 26/03/2026  
UDIN: 26055302NHFIJN2071



**For BERIWAL & ASSOCIATES.**  
Chartered Accountants  
Chartered Accountants  
  
(Sri Sunil Beriwal)  
Proprietor  
Membership No. :055302  
Firm Registration No. 327762E

**Corresponding Address :**  
109/20, S.N Banerjee Road, "Charnak Plaza"  
Barrackpore, Kolkata - 700120