

HIVE INFRACON LLP
LLPIN NO:- AAK-4657
29/1 BLOCK -C BANGUR AVENUE,KOLKATA,Kolkata,West Bengal,700055,India
BALANCE SHEET AS AT 31ST MARCH, 2025

LIABILITIES	AS AT 31-03-2025	ASSETS	AS AT 31-03-2025
	Amount		Amount
CONTRIBUTION	1,00,000	CASH & CASH EQUIVALENTS	66,537
RESERVES & SURPLUS	97,009	LOANS & ADVANCES	13,54,804
LOAN & LIABILITIES	14,00,000		
OTHER LIABILITIES	18,350		
	14,21,341		14,21,341

For and on behalf on the Board

**Rajyam
Gupta**

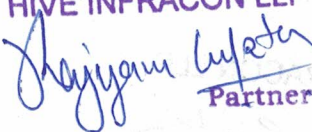
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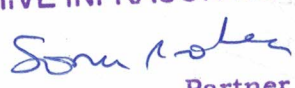
Designated Partner:- Rajyam Gupta
DIN No:- 02912841

**Sonu
Rohra**

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by Sonu Rohra
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Designated Partner:- Sonu Rohra
DIN No:- 02568424

HIVE INFRACON LLP

Partner

HIVE INFRACON LLP

Partner

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LLPIN NO:- AAK-4657
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STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2025

PARTICULARS	For the period of 01-04-2024 to 31-03-2025	PARTICULARS	For the period of 01-04-2024 to 31-03-2025
	Amount		Amount
BUSINESS PROMOTION	9,615	REVENUE	
GEM CHARGES	5,000	NET LOSS	27,765
PROFESSIONAL FEES	10,000		
ROC CHARGES	150		
DSC CHARGES	3,000		
	27,765		27,765

For and on behalf on the Board

**Rajyam
Gupta**

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by Rajyam Gupta
Date: 2025.08.29
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Designated Partner:- Rajyam Gupta
DIN No:- 02912841

Sonu Rohra

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Sonu Rohra
Date: 2025.08.29
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Designated Partner:- Sonu Rohra
DIN No:- 02588424

HIVE INFRACON LLP

Rajyam Gupta
Partner

HIVE INFRACON LLP

Sonu Rohra
Partner