

Audit Report

We have examined the Balance Sheet of **SNL Builders** ( PAN.- ADGFS6309D ), of Benachity, Durgapur - 713213, District – Paschim Bardhaman, West Bengal as at 31<sup>st</sup> March, 2024, and also the Profit & Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the auditee. Our responsibility is to express an opinion on these financial statements based on our audit.

We certify that the Balance Sheet and Profit & Loss Account **SNL Builders** are in agreement with the records maintained by the auditee.

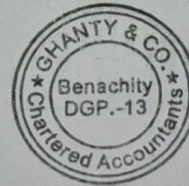
In our opinion, proper records have been kept by the auditee so far it appears from our examination of the records.

In our opinion and to the best of our information and according to the explanations given to us the said records give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet, of the state of affairs **SNL Builders** as at 31<sup>st</sup> March, 2024;
- In the case of the Profit & Loss, of the Profit of the auditee for the year ended as on that date.

Place: Durgapur

Date: 05-01-2026



For **GHANTY & CO.**  
Chartered Accountants

*Goutam Ghanty*  
CA. Goutam Ghanty  
(Proprietor)  
[M. No. 060511]

UDIN : 26060511YWTWOU1030

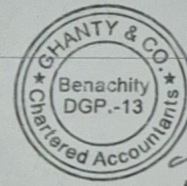
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**SNL BUILDERS**  
**BENACITY, DURGAPUR**  
**PAN- ADGFS6309D**  
**D.O.F.- 29/09/2015**

**Profit & Loss Account for the year ended 31st March 2024**

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To Opening WIP					
General Expense inc. R/off ( net )		1,53,42,084.00	By Sales of Flat		
Staff Salary		2,350.00			
Material Purchase		36,000.00			
Electricity Charges		8,15,359.00	" Closing Work -In -Progress		
Consultancy Charges		6,240.00	( including land)		1,62,51,917.00
Interst on IT		30,000.00			
Bank Charges		4,040.00			
Donation & Subscription		21.00			
Depreciation Charges		1,500.00			
		14,323.00			
* Net Profit c/d		-			
		<u>1,62,51,917.00</u>			<u>1,62,51,917.00</u>



For GHANTY & CO  
 Chartered Accountants  
 FRN - 333656E

*Ghanty*  
 C.A. Goutam Ghanty  
 (M. No.-060511), Proprietor

05/01/26



**SNL BUILDERS  
BENACHITY, DURGAPUR**  
Schedule of Partner's Capital Account as on 31st March 2024

SNL BUILDERS	As on	Addition/Adjustments on a/c of Conversion of Capital asset into stock-in trade	Interest on Capital	Remuneration	Share of profit	Amount withdrawn /transfer during the yr.	As on 31.03.2024
	01.04.2023						
Lokesh Majumdar	48,59,758.91					48,59,758.91	46,61,333
Swapan Kumar Das	46,11,333.91	50,000.00				-	52,53,474.00
Naresh Sikdar	52,53,474.00					-	
	<b>1,47,24,566.82</b>					<b>48,59,758.91</b>	<b>99,14,807.91</b>

