

Audit Report

We have examined the Balance Sheet of **SNL Builders** (PAN.- ADGFS6309D), of Benachity, Durgapur - 713213, District – Paschim Bardhaman, West Bengal as at 31st March, 2025, 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.

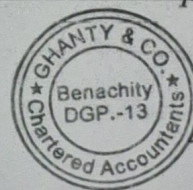
In our opinion, proper records have been kept by the auditee so far it appears from our examination of the records.

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:

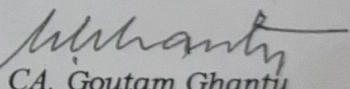
- In the case of the Balance Sheet, of the state of affairs **SNL Builders** as at 31st March, 2025;
- In the case of the Profit & Loss, of the Profit of the auditee for the year ended as on that date.

Place: Durgapur

Date: 05-01-2026



For **GHANTY & CO.**
Chartered Accountants


C.A. Goutam Ghanty
(Proprietor)
[M. No. 060511]

UDIN : 26060511SJAGFY7857

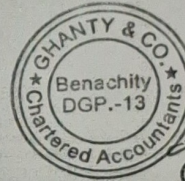
Office: Agrani Lane, Benachity, Durgapur- 713213, Burdwan, West Bengal.
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SNL BUILDERS
BENACHITY, DURGAPUR
PAN- ADGFS6309B
D.O.F- 29/09/2015

Profit & Loss Account for the year ended 31st March 2025

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
Opening WIP		1,62,51,917.00	By Sales of Flat		
Material Purchase		18,91,737.00			
Labour Payment		4,69,500.00			
Hiring Charges		68,000.00	" Closing Work -In -Progress		1,99,56,673.43
Staff Salary		30,000.00	(including land)		
* Statutory Payment		4,49,193.00			
* Bank Charges		829.43			
* Electricity Charges		7,463.00			
* Consultancy Charges		30,000.00			
* Engineering Expense		3,80,000.00			
* Professional Tax		300.00			
* Office Expense		11,471.00			
* Puja Expense		8,582.00			
* Lift Expense		1,10,000.00			
* Security Guard		16,000.00			
* Registration Fees		35,520.00			
* Printing & Stationery Expense		14,340.00			
* Site Expense		51,601.00			
* Soil Test		50,000.00			
* Conversation Fees		50,000.00			
* Donation & Subscription		12,350.00			
* General Expense inc. R/off (net)		8,140.00			
* Depreciation Charges		9,728.00			
" Net Profit c/d					
		<u>1,99,56,673.43</u>			<u>1,99,56,673.43</u>



For GHANTY & CO
Chartered Accountants
FRN - 333656E

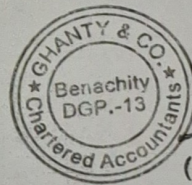
C.A. Goutam Ghanty
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(M. No. - 060511) Proprietor

05/01/26

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

Balance Sheet as at 31.03.2025

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
OWNERS' CAPITAL A/C					
OWNERS' CAPITAL A/c (As per Schedule - I)		1,10,64,807.91	FIXED ASSET		
			Furniture	34,015.00	
			Less: Depreciation @ 10% p.a.	3,402.00	30,613.00
			Hitachi Split AC	4,536.00	
			Less: Depreciation @ 40% p.a.	1,814.00	2,722.00
			Computer	11,280.00	
			Less: Depreciation @ 40% p.a.	4,512.00	6,768.00
Unsecured Loan	7,90,000.00		INVESTMENTS		
Loan from Hindustan Transport	3,50,000.00		CURRENT ASSETS		
Loan from Nihar Bhowmik	1,50,000.00		Closing WIP		1,99,56,673.43
Loan from Rajlaxmi Roadlines	3,50,000.00				
Loan from Samrat Das	50,50,000.00				
Loan from Sonia Majumdar	20,00,000.00				
Loan from Sraboni Sen	2,00,000.00				
Loan from Vishal kumar Majumdar	4,50,000.00				
Loan from Ashok Kumar Sen	4,16,832.00	97,56,832.00	GST Tax on Advance Receivables		
Loan from Karuna Das					
			GST Input Credit		8,972.00
CURRENT LIABILITIES			Cash at banks	22,24,981.57	
Sundry Creditors incl. Advances For Land (Net)	14,77,433.00		SBI (CA-43853525166)	36,681.33	
(including Outstanding Expenses)			Canara Bank (C/A- 95223070005533)	21,832.78	22,83,495.68
(As per Schedule- III)			Canara Bank (A/c- 95221010000020)		
		18,814.00	Cash in Hand		28,642.80
GST payable					
Provision for Income Tax					
		2,23,17,886.91			2,23,17,886.91



For GHANTY & CO
Chartered Accountants
FRN - 333656E

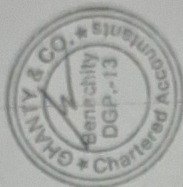
C.A. Goutam Ghanty
(M. No.-060511) Proprietor

05/01/26

SNL BUILDERS

BENACHITY, DURGAPUR

SNL BUILDERS	Schedule of Partner's Capital Account as on 31st March 2025				
	As on 01.04.2024	Additions/Adjustments on a/c of Conversion of Capital asset into stock in trade	Interest on Capital	Remuneration	Share of profit
Swapna Kumar Das	46,61,333.91	9,50,000.00	-	-	-
Naresh Sikdar	52,53,474.00	11,00,000.00	-	-	-
	99,14,807.91	20,50,000.00	-	-	-
				Amount withdrawn/transfer during the yr.	Share of profit
				2,00,000.00	12.81,175.00
				6,52,000.00	10,29,475.00
				9,30,000.00	1,10,04,807.91



SNL BUILDERS
BENACHITY, DURGAPUR
Computation of Income Tax for A.Y.- 2025-2026 related to F.Y. 2024-2025

	Amount (Rs.)
Income from Business:-	
Profit as per P/L a/c attached	-
Add: Donation and Subscription being disallowed	-
Add: Interest on Income Tax	-
Gross Total Income	-
Net Total Income	-
Rounded off u/s 288A	-
Income Tax on Rs.	-
	- as PFAS
Add: Health & Edu. cess & SHEC @4%	-
Total Amount Payable	-
Less: TDS	-
Tax Payable	-
Add: Interest u/s	-
	234A
	234B
	234C
Less: Self Assessment Tax Payable	-
Income Tax Payable/Refundable	-