

Audit Report

We have examined the Balance Sheet of **S. N. Builders & Developers**, having PAN. ACDFS7933D of Srichandanpur, Nityanandapur, Bankura – 722142, West Bengal, as at 31st March 2023; 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.

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 accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

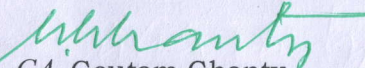
- In the case of the Balance Sheet, of the statement of affairs of **S. N. Builders & Developers** as on 31st March, 2023; and
- In the case of the Profit & loss account, of the Total profit of the auditee for the year ended as on that date.

Place: Durgapur

Date: 22-01-2026



For **GHANTY & CO.**
Chartered Accountants


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

UDIN : 26060511RKFKSO9508

S.N.BUILDERS & DEVELOPERS
SRICHANDANPUR,NITYANANDAPUR,BANKURA-722142

Balance Sheet as at 31st March, 2023

LIABILITIES	Amount(Rs)	ASSETS	Amount(Rs)
CAPITAL ACCOUNT : (As per Schedule-A)	37130189.25	FIXED ASSETS: (As per Schedule-B)	7068.00
		INVESTMENT: FD with Indian Bank	1514684.00
UNSECURED LOAN		LOANS & ADVANCES Loan to S.N.Construction	3638016.05
a) Loan from Sandipan Chatterjee	2930000.00	CURRENT ASSETS:	
b) Loan from Jayanta Dhang	2440000.00	a) Land	25323307.00
c) Loan from Jayanta Banerjee	1900000.00	b) Land at Sabuj Nagar	2030045.00
		c) New Land at Sabuj Nagar	2068027.00
CURRENT LIABILITIES:		d) Land at Sonamukhi	9573916.44
a) Provision for I.Tax-A.Y-2023-24	83401.00	e) TDS A.Y-2023-24	13073.00
		f) Sundry Debtors	301652.76
		g) Cash at Bank Indian Bank-CA-50111934262	9104.00
		h) Cash in Hand	4697.00
	44483590.25		44483590.25



For GHANTY & CO.
Chartered Accountants
FRN - 333656E

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

22/01/26

22/01/26
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