

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 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.

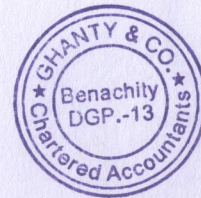
In our opinion, proper records have been kept by the auditee so far it appears from our examination of the records.

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:

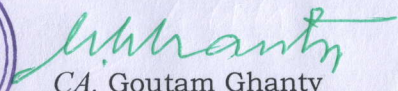
- In the case of the Balance Sheet, of the statement of affairs of **S. N. Builders & Developers** as on 31st March, 2024; and
- In the case of the Profit & loss account, of the Total profit of the auditee for the year ended as on that date.

Place: Durgapur

Date: 28-01-2026



For **GHANTY & CO.**
Chartered Accountants


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

UDIN : 26060511DCQJCA3754

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

Balance Sheet as at 31st March, 2024

LIABILITIES	Amount(Rs)	ASSETS	Amount(Rs)
CAPITAL ACCOUNT : (As per Schedule-A)	23199387.25	FIXED ASSETS: (As per Schedule-B)	7068.00
UNSECURED LOAN		INVESTMENT:	
a) Loan from Sandipan Chatterjee	2930000.00	FD with Indian Bank	12975523.00
b) Loan from Jayanta Dhang	2440000.00	CURRENT ASSETS:	
c) Loan from Jayanta Banerjee	1900000.00	a) Land at Sabuj Nagar	2030045.00
		b) New Land at Sabuj Nagar	2068027.00
		c) Land at Sonamukhi	9779916.44
		d) Development Fees-ADDA for Sabuj Nagar Land	81747.00
		e) Sundry Debtors	5198.76
CURRENT LIABILITIES:		f) Loan to S N Construction	3638016.05
a) Provision for I.Tax-A.Y-2024-25	688658.00	g) TDS A.Y-2024-25	55393.00
		h) Advance Tax	500000.00
		i) Cash at Bank	
		Indian Bank-CA-50111934262	12414.00
		j) Cash in Hand	4697.00
	31158045.25		31158045.25



For GHANTY & CO.
Chartered Accountants
FRN - 333656E

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

28/01/26