

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 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.

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, 2025; and
- In the case of the Profit & loss account, of the Total profit of the auditee for the year ended as on that date.

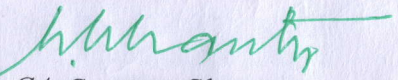
Place: Durgapur

Date: 02-02-2026

For **GHANTY & CO.**

Chartered Accountants



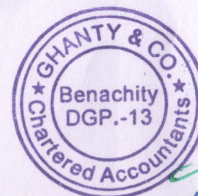

CA. Goutam Ghanty
(Proprietor)
[M.No.060511]

UDIN : 26060511FYLXGH4212

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

Balance Sheet as at 31st March, 2025

| LIABILITIES | Amount(Rs) | ASSETS | Amount(Rs) |
|---|--------------------|---|--------------------|
| CAPITAL ACCOUNT : (As per Schedule-A) | 23826717.49 | FIXED ASSETS: (As per Schedule-B) | 7068.00 |
| UNSECURED LOAN | | INVESTMENT: | |
| a) Loan from Sandipan Chatterjee | 2930000.00 | FD with Indian Bank | 13844584.00 |
| 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 |
| CURRENT LIABILITIES: | | e) Loan to S N Construction | 3032591.05 |
| a) Provision for I.Tax-A.Y-2024-25 | 300362.00 | f) TDS A.Y-2025-26 | 96578.00 |
| | | g) Sonamukhi Project | 339105.00 |
| | | h) Sabuj Nagar Project | 100000.00 |
| | | i) Cash at Bank Indian Bank-CA-50111934262 | 12721.00 |
| | | j) Cash in Hand | 4697.00 |
| | 31397079.49 | | 31397079.49 |



For GHANTY & CO.
Chartered Accountants
FRN - 333656E

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

02/02/26