(1) Shareholder's Funds (a) Share Capital (b) Reserves & Surplus (c) Reserves & Surplus (d) Share vapitation money pending allotment (2) Share application money pending allotment (3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions (d) Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (e) Other current liabilities (d) Short-term provisions  (c) Other current liabilities (d) Short-term provisions  (e) Other current liabilities (d) Short-term provisions  (ii) Indiangible Assets (iii) Property, Plant and Equipment - Net Block (iii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (2) Current assets (3) Current Investments (b) Inventories (c) Cash and Cash Equivalents (d) Cash and Cash Equivalents (e) Cash and Cash Equivalents (f) Other Current Assets (f) Other Current Assets	M/S GAANGIII Y DEVELOPMENT & FORTHUR		
LEQUITY AND LIABILITIES   31.03 2025   Rs.	BALANCE SHEET		
LEQUITY AND LIABILITIES   Rs.		Notes	
(a) Share Capital (b) Raserves & Surplus (c) Money received against share warrants (2) Share application money pending allotment (3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions (d) Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (d) Short-term provisions (e) Other current liabilities (d) Short-term provisions (e) Other current liabilities (d) Short-term provisions (e) Other current liabilities (d) Short-term provisions (ii) Indiangible Assets (iii) Property, Plant and Equipment - Net Block (iii) Intangible Assets (iii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (2) Current assets (3) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Cash and Cash Equivalents (f) Other Current Assets	I. EQUITY AND LIABILITIES		rys.
(b) Raserves & Surplus (c) Money received against share warrants (2) Share application money pending allotment (3) Non-Current Liabilities (3) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions (4) Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (c) Other current liabilities (d) Short-term provisions (e) Other current liabilities (ii) Property, Plant and Equipments and Intangible Assets (i) Property, Plant and Equipment - Net Block (ii) Intangible Assets (ii) Property, Plant and Equipment - Net Block (iii) Intangible Assets (iv) Intangible Assets (	(1) Shareholder's Funds		
(b) Raserves & Surplus (c) Money received against share warrants  2 (51,89) (c) Money received against share warrants  2 (2) Share application money pending allotment  3 (3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions  4 (10,000  (c) Other Long term liabilities (d) Short-term borrowings (d) Short-term borrowings (e) Trade payables  5 7.798  11.ASSETS (1) Non-current liabilities (ii) Property, Plant and Equipment and Intangible Assets (i) Property, Plant and Equipment - Net Block (ii) Intangible Assets (ii) Property, Plant and Equipment - Net Block (iii) Intangible Assets (iii) Capital Work in Progress (iii) Capital Work in Progress (iv) Intangible Assets Under Developments (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(a) Share Capital		200 000
(c) Money received against share warrants  (2) Share application money pending allotment  (3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax itabilities (Net) (c) Other Long term liabilities (d) Long term provisions  (4) Current Liabilities (a) Short-term borrowings (b) Trade payables  (c) Other current liabilities (d) Short-term provisions  (d) Short-term provisions  (e) Other current liabilities (d) Short-term provisions  (i) Property, Plant and Equipments and Intangible Assets (i) Property, Plant and Equipment - Net Block (ii) Intangible Assets (iii) Capital Work in Progress (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (a) Current Investments (b) Inventories (c) Other Current Assets  (ii) Capital Work in Progress (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Inventories (c) Other Current Assets  (ii) Capital	(b) Reserves & Surplus		
(3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions  (4) Current Liabilities (a) Short-term borrowings (b) Trade payables  (c) Other current liabilities (d) Short-term provisions  (d) Comment Liabilities (e) Short-term borrowings (f) Other current liabilities (g) Short-term provisions  (h) Trade payables  (l) Property, Plant and Equipments and Intangible Assets (ii) Property, Plant and Equipment - Net Block (iii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (a) Current Investments (b) Inventories (c) Deferred tax assets (iii) Capital Work in Progress (iii) Capital Work in Progress (iv) Intangible Assets Under Developments (iv) Intangible Assets Under Developments (iv) Intangible Assets (iv) Capital Work in Progress (iv) Intangible Assets (iv) Intangible Assets Under Developments (iv) Intangible Assets (iv) Int	(c) Money received against share warrants	2	(51,699)
(a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions  (4) Current Liabilities (a) Short-term borrowings (b) Trade payables  (c) Other current liabilities (d) Short-term provisions  (d) Short-term provisions  (e) Other current liabilities (d) Short-term provisions  (ii) Short-term provisions  (iii) Property, Plant and Equipments and Intangible Assets (a) Property, Plant and Equipments and Equipment - Net Block (iii) Intangible Assets (iii) Capital Work in Progress (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (a) Current Investments (b) Inventories (c) Other current investments (d) Capital Work in Progress (e) Other non-current assets (f) Correct Receivables (g) Cash and Cash Equivalents (g) Cash and Cash Equivalents (g) Cash and Cash Equivalents (g) Cother Current Assets (f) Other Current Assets	(2) Share application money pending allotment		
(b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions  (4) Current Liabilities (a) Short-term borrowings (b) Trade payables  4 10,000  (c) Other current liabilities (d) Short-term provisions  (d) Short-term provisions  (e) Other current liabilities (d) Short-term provisions  (ii) Assets (iii) Rong-term provisions  (iii) Property, Plant and Equipment and Intangible Assets (iii) Property, Plant and Equipment - Net Block (iii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(3) Non-Current Liabilities		
(b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions  (4) Current Liabilities (a) Short-term borrowings (b) Trade payables 4 10,000 (c) Other current liabilities (d) Short-term provisions 5 7,798 (d) Short-term provisions 6 7,798 (d) Short-term provisions 7,798 (d) Short-term provisions 1,114,568 (d) Short-term provisions 1,114		3	3 183 506
(d) Long term provisions  (4) Current Liabilities (a) Short-term borrowings (b) Trade payables  (c) Other current liabilities (d) Short-term provisions  (d) Short-term provisions  (e) Other current liabilities (d) Short-term provisions  (e) Other current liabilities (d) Short-term provisions  (e) Other current assets (ii) Non-current assets (ii) Property, Plant and Equipments and Intangible Assets (ii) Property, Plant and Equipment - Net Block (ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(b) Deferred tax liabilities (Net)		3,103,300
(4) Current Liabilities (a) Short-term borrowings (b) Trade payables  4 10,000  (c) Other current liabilities (d) Short-term provisions  5 7,798  (d) Short-term provisions  3,349,406  II.ASSETS (1) Non-current assets (a) Property, Plant and Equipments and Intangible Assets (ii) Property, Plant and Equipment - Net Block (iii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(c) Other Long term liabilities		
(a) Short-term borrowings (b) Trade payables  4 10,000  (c) Other current liabilities (d) Short-term provisions  5 7,798  (d) Short-term provisions  5 7,798  (d) Short-term provisions  5 7,798  (e) Short-term provisions  1,14,568  (i) Property, Plant and Equipments and Intangible Assets (i) Property, Plant and Equipment - Net Block (ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (a) Current assets (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(d) Long term provisions		-
(b) Trade payables 4 10,000  (c) Other current liabilities 5 7,798  (d) Short-term provisions 5 7,798	(4) Current Liabilities		
(c) Other current liabilities (d) Short-term provisions  3,349,406  11.ASSETS (1) Non-current assets (a) Property, Plant and Equipments and Intangible Assets (i) Property, Plant and Equipment - Net Block (ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (b) Inventories (c) Trade Receivables (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(a) Short-term borrowings		_
(d) Short-term provisions  3,349,406  3,349,406  3,349,406  3,349,406  (i) Non-current assets  (i) Property, Plant and Equipment - Net Block  (ii) Intangible Assets  (iii) Capital Work in Progress  (iv) Intangible Assets Under Developments  (b) Non-current investments  (c) Deferred tax assets (Net)  (d) Long term loans and advances  (e) Other non-current assets  (a) Current lovestments  (b) Inventories  (c) Trade Receivables  (d) Cash and Cash Equivalents  (e) Short term Loans and advances  (f) Other Current Assets	(b) Trade payables	4	10,000
(d) Short-term provisions  3,349,406  3,349,406  3,349,406  3,349,406  (i) Non-current assets  (i) Property, Plant and Equipment - Net Block  (ii) Intangible Assets  (iii) Capital Work in Progress  (iv) Intangible Assets Under Developments  (b) Non-current investments  (c) Deferred tax assets (Net)  (d) Long term loans and advances  (e) Other non-current assets  (a) Current lovestments  (b) Inventories  (c) Trade Receivables  (d) Cash and Cash Equivalents  (e) Short term Loans and advances  (f) Other Current Assets	report of the second of the se		
II.ASSETS (1) Non-current assets (a) Property, Plant and Equipments and Intangible Assets (i) Property, Plant and Equipment - Net Block (ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets		5	7,798
III.ASSETS  (1) Non-current assets  (a) Property, Plant and Equipments and Intangible Assets  (ii) Intangible Assets  (iii) Capital Work in Progress  (iv) Intangible Assets Under Developments  (b) Non-current investments  (c) Deferred tax assets (Net)  (d) Long term loans and advances  (e) Other non-current assets  (2) Current assets  (a) Current Investments  (b) Inventories  (c) Trade Receivables  (d) Cash and Cash Equivalents  (e) Short term Loans and advances  (f) Other Current Assets	(d) Short-term provisions		•
III.ASSETS  (1) Non-current assets  (a) Property, Plant and Equipments and Intangible Assets  (ii) Intangible Assets  (iii) Capital Work in Progress  (iv) Intangible Assets Under Developments  (b) Non-current investments  (c) Deferred tax assets (Net)  (d) Long term loans and advances  (e) Other non-current assets  (2) Current assets  (a) Current Investments  (b) Inventories  (c) Trade Receivables  (d) Cash and Cash Equivalents  (e) Short term Loans and advances  (f) Other Current Assets		,-	3.349.406
(1) Non-current assets (a) Property, Plant and Equipments and Intangible Assets (i) Property, Plant and Equipment - Net Block (ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets		-	
(a) Property, Plant and Equipments and Intangible Assets  (i) Property, Plant and Equipment - Net Block  (ii) Intangible Assets  (iii) Capital Work in Progress  (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net)  (d) Long term loans and advances (e) Other non-current assets  (2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	II.ASSETS		
(i) Property, Plant and Equipment - Net Block (ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets  (2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(1) Non-current assets		
(i) Property, Plant and Equipment - Net Block (ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets  (2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(a) Property, Plant and Equipments and Intangible Assets		
(ii) Intangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets  (2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(i) Property, Plant and Equipment - Net Block		
(iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets  (2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets			
(iv) Intangible Assets Under Developments  (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets  (2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(iii) Capital Work in Progress		1.114.568
(c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets  (2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets			1,111,000
(c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets  (2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(b) Non-current investments		
(d) Long term loans and advances (e) Other non-current assets  (2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	The All Control of the Control of th		
(2) Current assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets  (2) Current assets (6) 1,526,316 (7) 708,522	(d) Long term loans and advances		
(a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets  6 1,526,316 7 708,522	(e) Other non-current assets		
(b) Inventories       6       1,526,316         (c) Trade Receivables       7       708,522         (d) Cash and Cash Equivalents       7       708,522         (e) Short term Loans and advances       -         (f) Other Current Assets       -	(2) Current assets		
(c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets	(a) Current Investments		
(c) Trade Receivables (d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets  7 708,522	(b) Inventories	6	1,526,316
(e) Short term Loans and advances (f) Other Current Assets	(c) Trade Receivables		390000000000000000000000000000000000000
(f) Other Current Assets	(d) Cash and Cash Equivalents	7	708,522
alleasts.	(e) Short term Loans and advances		
3,349,406	(f) Other Current Assets		-
3,349,406			
		20	3,349,406

For and on behalf of the Board

Subhabrata Ganguly Director DIN: 10770329

Sima Ganguly Director DIN: 10770328

GAANGULY DEVELOPMENT & FORTUNE PVT. LTD.

Sime Ganguly-

GAANGULY DEVELOPMENT &
FORTUNE PVT. LTD.

Thabrata ganguly

DIRECTOR: DIN-10770829

## M/S. GAANGULY DEVELOPMENT & FORTUNE PRIVATE LIMITED (CIN U42900WB2024PTC273370)

venu From Operation her Income  K.P.E.N.S.E.S.:  brease)/Decrease in Finished Stock,WIP & Stock-in-Trade and Development & Construction Cost her expenses  offit before tax  ux Expense:	- 8 9 10	(1,526,316) 1,526,316
crease)/Decrease in Finished Stock,WIP & Stock-in-Trade and Development & Construction Cost ther expenses  offit before tax  ax Expense:	9	1,526,316
nd Development & Construction Cost her expenses  ofit before tax  ux Expense:	9	1,526,316
x Expense:	10 _	51,899 51,899
	_	(51,899)
urrent Tax effered Tax		
ofit after taxation	_	(51,899)
arning per Equity Share-Basic & Diluted (Rs)	11	(2.59)

For and on behalf of the Board

Subhabrata Ganguly Director DIN: 10770329 Sima Ganguly Director DIN: 10770328

GAANGULY DEVELOPMENT & FORTUNE PVT. LTD.

Sima Ganguly
DIRECTOR:DIN-10770328

GAANGULY DEVELOPMENT & FORTUNE PVT. LTD.

DIRECTOR:DIN-10/103

M/S. GAANGULY DEVELOPMENT & FORTUNE PRIVATE LIMITED (CIN U42900WB2024PTC273370) As on 31.03.2025 Notes forming part of the Financial Statements Rs. ous year figures have been regrouped / reclassified, wherever necessary to confirm to the current year presentation. NOTE - 1 SHARE CAPITAL Authorised 1,500,000 150000 Equity shares of Rs. 10/- each Issued, Subscribed & Paid Up 2000 Equity shares of Rs. 10/- each fully paid up in cash 200,000 Reconcilation of Share capital Share Capital No of Share Share Capital As at 01.04.2024 200,000 20,000 Arising on Share Issue during the year 200,000 As at 31.03.2025 Share Holding Pattern as on March 31, 2025 % of Equity No of Shares Held By 100% 20,000 Directors NOTE - 2
RESERVES AND SURPLUS Profit & Loss A/c (51.899) Opening Add: Profit during the year (51,899)Closing NOTE - 3 LONG TERM BORROWINGS Secured, Guaranteed by Directors: 18,002 3,165,504 From Director From other then Director 3,183,506 M/S. GAANGULY DEVELOPMENT & FORTUNE PRIVATE LIMITED (CIN U42900WB2024PTC273370) As on 31.03.2025 Notes forming part of the Financial Statements NOTE - 4 TRADE PAYABLES Acceptances: 10,000 For Goods For Expenses 10,000 NOTE - 5 OTHER CURRENT LIABILITIES 7,798 Other payables : (i) Statutory Remittances (GST, TDS, ESIC, Professional Tax etc) (ii) Security Deposit from Customers 7,798 NOTE - 6 INVENTORIES (As certified by the Management) 1,526,316 1,526,316 Closing Work in Progress NOTE - 7 CASH AND CASH EQUIVALENTS 40,000 (a) Cash in hand (As certified by the Management ) 668,522

For and on behalf of the Board

Subhabrata Ganguly Director DIN: 10770329 Sima Ganguly Director DIN: 10770328

708,522

GAANGULY DEVELOPMENT &
FORTUNE PVT. LTD.

Balance with Banks-in Current Accounts

(b) Bank Balances

DIRECTOR:DIN-10770329

GAANGULY DEVELOPMENT &
FORTUNE PVT. LTD.
Sima Ganguly
DIRECTOR:DIN-10770328

NOTE - 8 (INCREASE)/DECREASE IN FINISHRD STOCK,WIP & STOCK IN TRADE (a) (Increase)/Decrease in WIP Closing Stock Opening Stock (Increase)/Decrease  NOTE - 9 LAND DEVELOPMENT & CONSTRUCTION COST Land & Development Cost Building Permission Construction Material & Labour Charges	Rs.  1,526,316  (1,526,316)  (1,526,316)  30,500 1,365,485 130,331 1,526,316
(INCREASE)/DECREASE IN FINISHRD STOCK,WIP & STOCK IN TRADE (a) (Increase)/Decrease in WIP Closing Stock Opening Stock (Increase)/Decrease  NOTE - 9 LAND DEVELOPMENT & CONSTRUCTION COST Land & Development Cost Building Permission Construction Material & Labour Charges	(1,526,316) (1,526,316) 30,500 1,365,485 130,331 1,526,316
Closing Stock Opening Stock (Increase)/Decrease  NOTE - 9 LAND DEVELOPMENT & CONSTRUCTION COST Land & Development Cost Building Permission Construction Material & Labour Charges	(1,526,316) (1,526,316) 30,500 1,365,485 130,331 1,526,316
Closing Stock Opening Stock (Increase)/Decrease  NOTE - 9 LAND DEVELOPMENT & CONSTRUCTION COST Land & Development Cost Building Permission Construction Material & Labour Charges	(1,526,316) (1,526,316) 30,500 1,365,485 130,331 1,526,316
(Increase)/Decrease  NOTE - 9  LAND DEVELOPMENT & CONSTRUCTION COST Land & Development Cost Building Permission Construction Material & Labour Charges	(1,526,316) (1,526,316) 30,500 1,365,485 130,331 1,526,316
NOTE - 9 LAND DEVELOPMENT & CONSTRUCTION COST Land & Development Cost Building Permission Construction Material & Labour Charges	30,500 1,365,485 130,331 1,526,316
LAND DEVELOPMENT & CONSTRUCTION COST Land & Development Cost Building Permission Construction Material & Labour Charges	30,500 1,365,485 130,331 1,526,316
LAND DEVELOPMENT & CONSTRUCTION COST Land & Development Cost Building Permission Construction Material & Labour Charges	30,500 1,365,485 130,331 1,526,316
Building Permission Construction Material & Labour Charges	1,365,485 130,331 1,526,316
Building Permission Construction Material & Labour Charges	1,365,485 130,331 1,526,316
Building Permission Construction Material & Labour Charges	1,365,485 130,331 1,526,316
Construction Material & Labour Charges	130,331 1,526,316
	1,526,316
	10,000
NOTE - 10	10.000
OTHER EXPENSES	10.000
Auditor's Remuneration	
Bank Charges	1,328
Miscellaneous Expenses	4,804
Office Expenses	2,100 5.000
General Expenses	28,667
Professional charges	28,007
	51,899
M/S. GAANGULY DEVELOPMENT & FORTUNE PRIVATE LIMITED (CIN U42900WB2024PTC273370) Notes forming part of the Financial Statements	As on 31.03.2025 Rs.
NOTE - 11	
EARNINGS PER SHARE	
	(51,899)
Net Profit as per Profit & Loss Account	(51,899)
Profit available to Equity Shareholders	197 507
	11/38/22
No. of Equity Shares:(In Hundred)	20,000
From Opening	20,000
Weighted No. of Equity Share:(In Hundred)	20,000
From Opening	20,000
Weighted Average Number of Share - for Basic & Diluted EPS	20,000
	(2.59)
Earnings Per Share - Basic & Diluted (Rs.)	(=.55)
For and on behalf of the Board	
	Sima Ganguly
Subhabrata Ganguly	Director
Director	DIN: 10770328
DIN: 10770329	D

GAANGULY DEVELOPMENT &
FORTUNE PVT. LTD.

Jubhalventa Garrey

DIRECTOR: DIN-10770329

GAANGULY DEVELOPMENT &
FORTUNE PVT. LTD.

Sime honguly
DIRECTOR:DIN-107703: