



AUDITOR'S REPORT

We have audited the Profit and Loss Account and Balance Sheet of **CHOWDHARY CONSTRUCTION** for the year ended 31st March, 2025 and found it to be in agreement with the books and documents produced before us during the course of such verification.

Place: Kolkata

Dated: January 28, 2026

For ROY & BAGCHI
Chartered Accountants
FRN: 301053E

A handwritten signature in black ink, appearing to read 'Amit Mitra'.

(CA AMIT MITRA)

Partner
Membership No. 060694
UDIN: 26060694FXXAMF3051



Branches: Ambedkar Bhawan (1st Floor), Opposite ANNIDCO Petrol Pump, Goal Ghar,
Port Blair - 744103, Tele: (03192) 233071

12 Raviraj Chambers, Opposite Ldcc Branch, Beside Latur Municipal Corporation, Main Road, Latur, - 413 512
Plot No 89, 1st Floor, Jagamohan Nagar, Bhubaneswar (Mc), Bhubaneswar-751030
East Pratapgarh, Near Loknath Ashram, Agartala, Tripura (West) 799 004

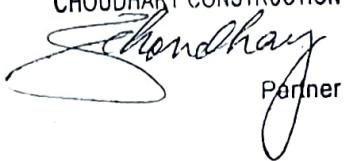
CHOURHARY CONSTRUCTION

PAN : AAUFC4610J
ACCT YEAR : 2024-25
ASST YEAR : 2025-26

BALANCE SHEET AS AT 31ST MARCH, 2025

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
CAPITAL ACCOUNT				INVESTMENTS			
Chandan Choudhary - Introduction of capital		10,69,750.00		Work In Progress (Tollygunge site)		17,61,554.00	
Add : Interest payable		53,488.00					
Less : Share of loss - current year		11,23,238.00					
		2,19,338.50	9,03,899.50				
CURRENT LIABILITIES				CURRENT ASSETS			
SUNDRY CREDITORS				CASH & BANK BALANCE			
A J Construction		76,227.00		Cash In Hand	3,37,624.00		
Raju Iron & Steel Traders		1,75,672.00	2,51,899.00	Bank Balance (HDFC BANK, New Alipore)	16,045.00	3,53,669.00	
Partner's salary payable			40,000.00				
Accounting fees payable			5,000.00				
Office maintenance payable			2,000.00				
Salary payable			8,000.00				
			21,15,223.00				21,15,223.00

CHOURHARY CONSTRUCTION


Choudhary
Partner

CHOURHARY CONSTRUCTION


Chandan Choudhary
Partner

For ROY & BAGCHI
Chartered Accountants


Roy & Bagchi
Partner
Mem. No: 060694

UDIN: 26060694EXXAMF3051

CHOUHDHARY CONSTRUCTION

PAN - AAUFC4610J
 ACCT YEAR : 2024-25
 ASST YEAR : 2025-26

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO Salary to Partners	2,00,000.00		
" Staff Salay & Bonus	24,000.00		
" Advertisement & Promotion	9,800.00		
" Interest Paid	1,07,001.00		
" Legal & Professional Fees	30,281.00		
" Accounting Fees	5,000.00		
" General expenses	25,080.00		
" Handling charges	159.00		
" Miscellaneous Expenses	3,625.00		
" Office Maintenance	10,000.00		
" Printing & Stationary	10,850.00		
" Subscription charges	10,001.00		
" Travelling allowance	2,880.00		
		By NET LOSS TRANSFERRED TO CAPITAL ACCOUNT	4,38,677.00
	<u>4,38,677.00</u>		<u>4,38,677.00</u>

CHOUHDHARY CONSTRUCTION


Partner

CHOUHDHARY CONSTRUCTION


Partner

For ROY & BAGCHI
Chartered Accountants


Partner
Mem. No: 060694

UDIN: 26060694FXXAMF3051