

**AUDIT REPORT AND AUDITED ACCOUNTS**

Of

Messrs :

B. P. Enterprise

Financial Year :

2024-25



**S. MAJI & ASSOCIATES**

Chartered Accountants

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Balitikuri Kalifala, Library Road, Howrah - 711113.

**S.MAJI & ASSOCIATES**  
Chartered Accountants

Mob : 9674013141  
E-mail : surajit.how@gmail.com

Balitikuri Kalitala, Library Road, Howrah – 711113.

Prop. Surajit Maji ( M.COM , FCA)

**AUDITORS REPORT**

To  
M/S B P ENTERPRISE  
( PAN : ABBFB3350J )  
MB-72, MAHISHBATHAN, P.O. - KRISHNAPUR,  
PS - ELECTRONIC COMPLEX  
NORTH 24 PARGANAS,  
WEST BENGAL - 700 102

We have examined the attached Balance Sheet of M/S B P ENTERPRISE and also the Profit & Loss Account as at 31-03-2025 for the year ended on that date annexed thereto. These financial statements are the responsibility of the entity's management our responsibility is to express an opinion on these financial statements based on examination.

We certify that the Balance Sheet and also the Profit & Loss Account is in agreement with the books of accounts maintained at the address at MB-72, MAHISHBATHAN, P.O. - KRISHNAPUR, PS - ELECTRONIC COMPLEX , NORTH 24 PARGANAS, WEST BENGAL - 700 102

We obtained all the information and explanation on the basis of books of accounts supplied to us, which to the best of our knowledge and belief were necessary for the purpose of audit.

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.

- a) In the case of the Balance Sheet, of the state of affairs of M/S B P ENTERPRISE as at 31-03-2025 ; and
- b) In the case of the Profit & Loss Account, of the Profit / Loss for the year ended on that date.

For S.MAJI & ASSOCIATES.  
Chartered accountants



( Surajit Maji )  
Proprietor

Membership No. :- 302568  
FRN 327624E

UDIN : 25302568BMLNPZ7168

Place :- Howrah

Date :- 15<sup>th</sup> Oct,2025

**M/s B P ENTERPRISE**  
**MB-72, MAHISHBATHAN, P.O. - KRISHNAPUR, PS - ELECTRONIC COMPLEX**  
**NORTH 24 PARGANAS, WEST BENGAL - 700 102**  
**BALANCE SHEET AS AT 31.03.2025**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>PARTNERS CAPITAL ACCOUNT</b>					
<b>IBIJAN MONDAL</b> (PAN : AELPM15480 : 50%) As per last A/c		11,00,000.00	<b>ADVANCE TO SUPPLIER</b>		12,50,000.00
<b>IPRABHATI MONDAL</b> (PAN : AIDPM6240N : 50%) As per last A/c Add : Capital Introduction	8,95,000.00 18,30,000.00	27,25,000.00	<b>CLOSING STOCK</b>		1,94,686.00
<b>ADVANCE FROM CUSTOMER</b> i) Ruma Paul		9,50,000.00	<b>CASH-IN-HAND</b>		1,55,997.00
		<b>47,75,000.00</b>	<b>CASH-AT-BANK</b> State Bank of India Nayapaytti Branch i) A/c No : 42006314703 IFSC: SBIN0012363		31,74,317.00
					<b>47,75,000.00</b>

UDIN : 25302568BMLNPZ7168

NOTES TO THE ACCOUNTS - ANNEXED  
In terms of our separate report of even date enclosed herewith  
For S. MAJI & ASSOCIATES

Chartered Accountants

  
(SURAJIT MAJI)

Proprietor

Memb. No - 302568

Firm Regn. No - 327624E

**PARTNER**

Date : 15/10/2025

Place : KOLKATA

**M/s B P ENTERPRISE**  
**MB-72, MAHISHBATHAN, P.O. - KRISHNAPUR, PS - ELECTRONIC COMPLEX**  
**NORTH 24 PARGANAS, WEST BENGAL - 700 102**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2025**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Purchase (Taxable)	14,37,579.00		By Cost of Construction		54,45,000.00
" Input CGST	1,49,066.00		" Closing Stock of Material		1,94,686.00
" Input SGST	1,49,066.00	17,35,711.00			
" Misc. Exps. of Building Construction		13,67,763.00			
" Labour Charges for Construction		23,94,694.00			
" Bank Charges		1,004.00			
" Travelling & Conveyance		24,676.00			
" Tea & Tiffin Expenses		24,450.00			
" Printing & Stationery		8,620.00			
" Tax & License		300.00			
" Miscellaneous Expenses		42,468.00			
" Accounting Charges		40,000.00			
		<b>56,39,686.00</b>			<b>56,39,686.00</b>

UDIN : 25302568BMLNPZ7168

NOTES TO THE ACCOUNTS - ANNEXED  
 In terms of our separate report of even date enclosed herewith

For S. MAJI & ASSOCIATES  
 Chartered Accountants



(SURAJIT MAJI)  
 Proprietor

Memb. No - 302568  
 Firm Regn No - 327624E

PARTNER

Date :15/10/2025  
 Place :HOWRAH