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# G.C. MUKHERJEE & CO.

CHARTERED ACCOUNTANT

42/1, Amirtalal Mukherjee Road, Kolkata:-700 008

GCM2409@REDIFFMAIL.COM

## "AUDITORS REPORT"

We have audited the attached **Balance Sheet** of "M/S: **SHIV CONSTRUCTION**, PAN-**ACIFS7073B** at 87/12/280D, RAJA S C MULLICK ROAD, KOLKATA-700047, WEST BENGAL" as at 31<sup>ST</sup> MAR. 2023 and also the **Profit & Loss Account** for the year ended on that date annexed thereto. These Financial statements are the responsibility of the entity's management. My responsibility is to express an opinion on these financial statements based on my audit.

Except as discussed in the following paragraph, we conducted our Audit in accordance with Auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain responsible assurance whether the financial statements are free of material misstatement. An audit includes examining, on test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that my audit provides a reasonable basis for my opinion.

In our opinion and to the best of our information and according to the explanations given to us , the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

(a) In the case of **Balance Sheet**, of the state of affairs of "M/S **SHIV CONSTRUCTION**, PAN-**ACIFS7073B** at 87/12/280D, RAJA S C MULLICK ROAD, KOLKATA-700047, WEST BENGAL.

AND

(b) In the case of **Profit & Loss Account**, of the **Profit** for the year ended on that date.

**For G.C. MUKHERJEE & CO**

Chartered Accountants

FRN : 316043E

(CA. GOPAL CHANDRA MUKHERJEE)

Proprietor

Membership No. 052594

Place: Kolkata

Date: 07.09.2023

UDIN :23052594BGTDHF5076



<b>SHIV CONSTRUCTION</b>					
87/12/280D, RAJA S C MULLICK ROAD					
KOLKATA-700047					
Profit & Loss A/C for the year ended 31st March 2023					
Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening W I P		10,75,469.97	By Gross Receipt		77,13,612.97
" Project Cost		62,85,000.00			
" Purchase		3,02,067.00			
" Rates & Taxes		3,150.00			
" Bank Charges		1,076.00			
" Labour charges		37,852.00			
" Printing & Stationery		2,106.00			
" Office Expenses		6,892.00			
		<b>77,13,612.97</b>			<b>77,13,612.97</b>

For G.C. MUKHERJEE & CO  
Chartered Accountants  
FRN : 316043E


(CA. GOPAL CHANDRA MUKHERJEE)  
Proprietor  
Membership No. 052594  
Place: Kolkata  
Date: 07.09.2023



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<b>SHIV CONSTRUCTION</b>					
87/12/280D , RAJA S C MULICK ROAD KOLKATA-700047					
Balance Sheet as at 31st March 2023					
Liabilities	Amount	Amount	Assets	Amount	Amount
<u>CAPITAL A/C</u> <u>SUBRATA DHAR</u> As per last A/C		31,15,000.00	Work in Progress		77,13,612.97
<u>JAYDEEP BISWAS</u> As per last A/C		23,25,000.00			
<u>Sukamal Biswas</u> As per last A/C		17,00,000.00			
<u>Loans &amp; Advance</u> <u>Subrata Dhar</u> As per LAST A/C		2,32,199.00			
<u>Advance from Customer</u> As per A/C		31,50,000.00	Cash in Hand		139.78
			Cash at Bank		28,08,446.25
		<b>1,05,22,199.00</b>			<b>1,05,22,199.00</b>

For G.C. MUKHERJEE & CO  
Chartered Accountants  
FRN : 316043E

  
(CA. GOPAL CHANDRA MUKHERJEE)  
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