



## INDEPENDENT AUDITOR'S REPORT

To the Partners of **Shrivridhi Construction**

### Opinion

We have audited the financial statements of Shrivridhi Construction (the entity), which comprise the balance sheet as at March 31<sup>st</sup> 2020, and the profit and loss account, (*and statement of cash flows*) for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For VAIBHAV & CO

Chartered Accountants

( 327795E )



*Vaibhav Jain*

Signature

(CA VAIBHAV JAIN)

(Proprietor)

(303217)

Place of Signature: Kolkata

Date: 18/01/2021

**M/S SHRIVIDHI CONSTRUCTION**

**BALANCE SHEET AS AT 31ST MARCH, 2020**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b><u>CAPITAL ACCOUNT:</u></b>			<b><u>FIXED ASSETS:</u></b>		
Partner's Capital A/c (As per details Annex 'A')		61,85,239			
			<b><u>NON-CURRENT LIABILITIES:</u></b>		
<b><u>PROFIT &amp; LOSS ACCOUNT</u></b>		(12,91,486)	Investment In Property		83,75,000
(Net Loss During The Year)					
			<b><u>CURRENT ASSETS:</u></b>		
<b><u>LOAN LIABILITIES:</u></b>			Advance To Suppliers (As per details Annex 'E')	61,000	
Unsecured Loans (As per details Annex 'B')		59,06,655			
			Prepaid Expenses (As per details Annex 'F')	1,40,725	
<b><u>CURRENT LIABILITIES:</u></b>					2,01,725
Sundry Creditors (As per details Annex 'C')	7,967		<b><u>CASH &amp; BANK BALANCES:</u></b>		
			Cash in hand	4,39,117	
Outstanding For Expenses (As per details Annex 'D')	31,995	39,962	<b><u>Bank Balance:</u></b>		
			ICICI Bank	17,68,390	
			UBI Bank	56,138	22,63,645
		<u>1,08,40,370</u>			<u>1,08,40,370</u>

SIGNED IN TERMS OF THE REPORT OF EVEN DATE  
FOR VAIBHAV & CO.  
Chartered Accountant  
F.R.N. 327795E



*Vaibhav Jain*

(VAIBHAV JAIN)  
PROPRIETOR  
Membership No. 303217

Sethia House, 2nd Floor, Room No. 2,  
P23/24, Radha Bazar Street, Kolkata - 700001  
DATE: THE 18th DAY OF Jan, 2020

Shrividhi Construction

*Rajesh Kumar Jha.*  
Partner

Shrividhi Construction

*[Signature]*

Partner

M/S SHRIVIDHI CONSTRUCTION

TRADING AND PROFIT & LOSS ACCOUNT FOR PERIOD ENDED 31ST MARCH, 2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	-	By Sales	-
To Materials Purchases	1,62,474	By Closing Stock	-
		By Gross Loss C/d	1,62,474.25
	<u>1,62,474</u>		<u>1,62,474</u>
To Gross Loss b/f	1,62,474		
To Bank Charges	226	By FD/RD Interest Receive	4,390
To Professional Fees	37,500		
To Brokerage Paid	4,92,900		
To Legal Expenses	10,500		
To Stamp Duty & Registration Fees	49,974		
To Rate & Taxes	45,493		
To Miscellaneous Expenses	71		
To Printing & Stationery	16,738		
To Staff Salary	1,20,000		
To Office Expenses	60,000		
To Partners' Remuneration	3,00,000	By Net Loss	12,91,486
	<u>12,95,876</u>		<u>12,95,876</u>

SIGNED IN TERMS OF THE REPORT OF EVEN DATE  
FOR VAIBHAV & CO.  
Chartered Accountant  
F.R.N. 327795E



*Vaibhav Jain*  
(VAIBHAV JAIN)  
PROPRIETOR  
Membership No. 303217

Sethia House, 2nd Floor, Room No. 2,  
P23/24, Radha Bazar Street, Kolkata - 700001  
DATE: THE *8th* DAY OF *January*, 2020

Shrivridhi Construction

*Rajesh Kumar Jha.*  
Partner

Shrivridhi Construction

*S. S. Jha*

Partner

M/S SHRIVIDHI CONSTRUCTION

SIGNIFICANT ACCOUNTING POLICIES:

1. **ACCOUNTING ASSUMPTION:**

The accounts of the Firm have been prepared on going concern assumption.

2. **RECOGNITION OF INCOME & EXPENDITURE:**

Income and Expenditure are accounted on accrual basis

3. **FIXED ASSETS:**

All fixed assets are stated at cost of acquisition inclusive of duties, taxes and incidental expenses, if any.

4. **DEPRECIATION:**

The Firm provides the depreciation as per Appendix I to the rule 5 of the Income Tax Act, 1961 on written down value method, if any.

5. **VALUATION OF INVENTORIES**

Inventories are valued at cost or net realisable value whichever is lower, if any.

6. **Foreign Currency Transactions:**

No such Foreign currency transactions are there.

SIGNED IN TERMS OF THE REPORT OF EVEN DATE  
FOR VAIBHAV & CO.  
Chartered Accountant  
F.R.N. 327795E



*Vaibhav Jain*

(VAIBHAV JAIN)  
PROPRIETOR

Membership No. 303217

Sethia House, 2nd Floor, Room No. 2,  
P23/24, Radha Bazar Street, Kolkata - 700001

DATE: THE 18<sup>th</sup> DAY OF January, 2024

Shrividhi Construction

*Rajesh Kumar Jha.*  
Partner

Shrividhi Construction

*S. S. S.*

Partner

M/S SHRIVIDHI CONSTRUCTION

F.Y. 2019-20

A.Y. 2020-21

Annex 'A': Partner's Capital A/c

NAME OF THE PARTNER	Ratio	Opening Balance	Additions	Withdrawals	Salary	TOTAL
Suman Deb Sarkar	25%	-	-	25,000.00	60,000.00	35,000.00
Goutam Chatterjee	25%	-	-	-	60,000.00	60,000.00
Arun Rai	17%	-	2,00,000.00	-	60,000.00	2,60,000.00
Rajesh Kumar Jha	17%	-	3,00,000.00	-	60,000.00	3,60,000.00
Girija Rai	17%	23,10,239.00	31,00,000.00	-	60,000.00	54,70,239.00
<b>Total</b>	<b>100.00</b>	<b>23,10,239.00</b>	<b>36,00,000.00</b>	<b>25,000.00</b>	<b>3,00,000.00</b>	<b>61,85,239.00</b>



Shrividhi Construction  
Rajesh Kumar Jha.  
Partner

Shrividhi Construction  
  
Partner

**M/S SHRIVIDHI CONSTRUCTION**  
**Details of Liability & Asset For the year ended 31-03-2020**

**Annexure: B**  
**Loans (Liability)**

Particulares	Amount
Adonis Projects Pvt. Ltd.	4106655
Jayshree Fuels Pvt Ltd	1800000
	<u>5906655</u>

**Annexure: C**  
**Sundry Creditors**

Particulares	Amount
Gupta Building Solution Pvt. Ltd	7,967.00
	<u>7,967.00</u>

**Annexure: D**  
**Outstanding for Expenses**

Particulares	Amount
Abhijit Ghosh - Broker	8,330.00
Amit Kumar Das	2,000.00
Debabrata Pal - Broker	1,665.00
Sudip Mitra - Broker	10,000.00
Professional Fees	10,000.00
	<u>31,995.00</u>

**Annexure: E**  
**Advance From Customers**

Particulares	Amount
Geotest Engineers Pvt Ltd	2,000.00
Sanyalson Associates Consultancy Pvt. Ltd.	59,000.00
	<u>61,000.00</u>

**Annexure: F**  
**Prepaid Expenses**

Particulares	Amount
Aarchitecture Fees	1,10,000
Subscription & Donation	5,000
Labour Charges	1,350
Soil Testing	24,375
	<u>1,40,725.00</u>



Shrivridhi Construction

Rajesh Kumar Jha.  
Partner

Shrivridhi Construction

Partner

**M/S SHRIVIDHI CONSTRUCTION**

**TRADING AND PROFIT & LOSS ACCOUNT FOR PERIOD ENDED 31ST MARCH, 2021**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	-	By Sales	-
To Materials Purchases	3,24,530	By Closing Stock	-
		By Gross Loss C/d	3,24,530
	<u>3,24,530</u>		<u>3,24,530</u>
To Gross Loss b/f	3,24,530		
To Aarchitecture Expenses	1,10,000	By FD/RD Interest Receive	19,513
To Brokerage Paid	1,92,000		
To BLRO & Mutation Expenses	3,61,000		
To Project Consultancy Fees	2,32,615		
To Electricity Charges	84,508		
To Elevation Charges.	15,000		
To GST Paid on Expenses	23,871		
To Hira Registration	10,000		
To Labour Expenses	51,350		
To Legal Charges	3,500		
To Office Expenses	55,000		
To Plan Sanction Fees	6,25,552		
To Consultancy & Professional Charges	50,000		
To P. Tax	5,300		
To Registration Fees	8,09,816		
To Site Expenses	27,375		
To Subscription & Donation Expenses	5,000		
To Staff Salary	1,96,000		
To Office Rent	2,40,000		
To Care Taker Expenses	78,453		
To Telephone Expenses	22,652		
To Fuel Expenses	65,423		
To Partners' Remuneration	12,00,000		
		By Net Loss	47,69,432
	<u>47,88,945</u>		<u>47,88,945</u>

**Rajesh Kumar Jha**  
Partner

**Arun Rai**  
Partner

DATE: THE      DAY OF      ,2021

Shrividhi Construction

  
Partner



**M/S SHRIVIDHI CONSTRUCTION**

**BALANCE SHEET AS AT 31ST MARCH, 2021**

<b><u>LIABILITIES</u></b>	<b><u>AMOUNT</u></b>	<b><u>AMOUNT</u></b>	<b><u>ASSETS</u></b>	<b><u>AMOUNT</u></b>	<b><u>AMOUNT</u></b>
<b><u>CAPITAL ACCOUNT:</u></b>			<b><u>FIXED ASSETS:</u></b>		
Partner's Capital A/c (As per details Annex 'A')		83,85,239	<b><u>NON-CURRENT ASSET:</u></b>		
			<b><u>CURRENT ASSETS:</u></b>		
<b><u>PROFIT &amp; LOSS ACCOUNT</u></b>			Advance To Suppliers (As per details Annex 'E')	2,000	
Opening Balance	(12,91,486)		Advance Recoverable (As per details Annex 'F')	93,21,625	93,23,625
(Net Loss During The Year)	<u>(47,69,432)</u>	(60,60,918)	Fixed Deposit		6,46,517
<b><u>LOAN LIABILITIES:</u></b>			<b><u>CASH &amp; BANK BALANCES:</u></b>		
Unsecured Loans (As per details Annex 'B')		74,54,060	Cash in hand	2,00,587	
<b><u>CURRENT LIABILITIES:</u></b>			<b><u>Bank Balance:</u></b>		
Sundry Creditors (As per details Annex 'C')	7,967		ICICI Bank	1,00,004	
Outstanding For Expenses (As per details Annex 'D')	5,40,523	5,48,490	UBI Bank	56,138	3,56,729
		<u>1,03,26,871</u>			<u>1,03,26,871</u>

Rajesh Kumar Jha  
Partner

Arun Rai  
Partner

DATE: THE      DAY OF      ,2021

Shrividhi Construction

Partner

## M/S SHRIVIDHI CONSTRUCTION

### SIGNIFICANT ACCOUNTING POLICIES:

1. **ACCOUNTING ASSUMPTION:**

The accounts of the Firm have been prepared on going concern assumption.

2. **RECOGNITION OF INCOME & EXPENDITURE:**

Income and Expenditure are accounted on accrual basis.

3. **FIXED ASSETS:**

All fixed assets are stated at cost of acquisition inclusive of duties, taxes and incidental expenses, if any.

4. **DEPRECIATION:**

The Firm provides the depreciation as per Appendix I to the rule 5 of the Income Tax Act, 1961 on written down value method, if any.

5. **VALUATION OF INVENTORIES**

Inventories are valued at cost or net realisable value whichever is lower, if any.

6 **Foreign Currency Transactions:**

No such Foreign currency transactions are there.

Rajesh Kumar Jha  
Partner

Arun Rai  
Partner

DATE: THE DAY OF ,2021

Shrividhi Construction

*Arun Rai*

Partner

**M/S SHRIVIDHI CONSTRUCTION**

**F.Y. 2020-21**

**A.Y.2021-22**

**Annex 'A': Partner's Capital A/c**

<b>NAME OF THE PARTNER</b>	<b>Ratio</b>	<b>Opening Balance</b>	<b>Additions</b>	<b>Withdrawals</b>	<b>Salary</b>	<b>TOTAL</b>
Suman Deb Sarkar	25%	35,000.00	-	-	2,40,000.00	2,75,000.00
Goutam Chatterjee	25%	60,000.00	10,000.00	10,000.00	2,40,000.00	3,00,000.00
Arun Rai	17%	2,60,000.00	-	-	2,40,000.00	5,00,000.00
Rajesh Kumar Jha	17%	3,60,000.00	-	-	2,40,000.00	6,00,000.00
Girija Rai	17%	54,70,239.00	10,00,000.00	-	2,40,000.00	67,10,239.00
<b>Total</b>	<b>100.00</b>	<b>61,85,239.00</b>	<b>10,10,000.00</b>	<b>10,000.00</b>	<b>12,00,000.00</b>	<b>83,85,239.00</b>

Shrividhi Construction

*Arun Rai*

Partner

**M/S SHRIVIDHI CONSTRUCTION**  
**Details of Liability & Asset For the year ended 31-03-2021**

**Annexure: B**

**Loans (Liability)**

	<b>Amount</b>
Adonis Projects Pvt. Ltd.	48,56,655
Jayshree Fuels Pvt Ltd	18,00,000
Ankit Laha	2,06,905
Mahua paul	1,00,000
Palash Roy	4,90,500
	<u><u><b>74,54,060</b></u></u>

**Annexure: C**

**Sundry Creditors**

	<b>Amount</b>
Gupta Building Solution Pvt. Ltd	7,967
	<u><u><b>7,967</b></u></u>

**Annexure: D**

**Outstanding for Expenses**

	<b>Amount</b>
Abhijit Ghosh - Broker	8,330
Amit Kumar Das	2,000
Debabrata Pal - Broker	1,665
Sudip Mitra - Broker	10,000
Consultancy & Professional Fees	30,000
Others Payable	4,88,528
	<u><u><b>5,40,523</b></u></u>

**Annexure: E**

**Advance To Suppliers**

	<b>Amount</b>
Geotest Engineers Pvt Ltd	2,000
	<u><u><b>2,000</b></u></u>

**Annexure: F**

**Advance Recoverable**

	<b>Amount</b>
Jhimli Das	12,75,000
Mata Realty Infracon	47,00,000
Ritam Das	18,46,625
Tanuka Das	15,00,000
	<u><u><b>93,21,625</b></u></u>

Shrividhi Construction

Partner

**M/S SHRIVIDHI CONSTRUCTION**

**TRADING AND PROFIT & LOSS ACCOUNT FOR PERIOD ENDED 31ST MARCH, 2022**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	-	By Sales	-
To Materials Purchases	49,47,500	By Closing Stock	-
To Labour Charges	13,93,500	By Gross Loss C/d	63,41,000
	<u>63,41,000</u>		<u>63,41,000</u>
To Gross Loss b/f	63,41,000		
To Aarchitecture Expenses	47,289	By FD/RD Interest Receive	32,415
To Advertisement	49,515		
To Bank Charges	295		
To Brokerage Paid	2,20,000		
To BLRO & Mutation Expenses	10,41,308		
To Project Consultancy Fees	76,843		
To Electricity Charges	67,982		
To Elevation Charges.	80,000		
To Filling Fees	2,500		
To General Expenses	63,245		
To GST Late Fees	140		
To Legal Charges	1,31,000		
To Marketing Expenses	49,153		
To Office Expenses	1,82,654		
To Plan Sanction Fees	5,22,543		
To Printing & Stationery	18,643		
To Consultancy & Professional Charges	45,200		
To P. Tax	2,500		
To Site Expenses	1,00,563		
To Subscription & Donation Expenses	16,000		
To Staff Salary	2,72,000		
To Sifting Charges	2,64,000		
To Office Rent	2,40,000		
To Care Taker Expenses	86,452		
To Telephone Expenses	40,123		
To Travelling Expenses	62,365		
To Fuel Expenses	74,523		
To Partners' Remuneration	13,00,000	By Net Loss	1,13,65,421
	<u>1,13,97,836</u>		<u>1,13,97,836</u>

**Rajesh Kumar Jha**  
Partner

**Arun Rai**  
Partner

DATE: THE      DAY OF      ,2022

Shrividhi Construction

Partner

**M/S SHRIVIDHI CONSTRUCTION**

**BALANCE SHEET AS AT 31ST MARCH, 2022**

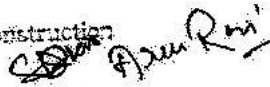
<b><u>LIABILITIES</u></b>	<b><u>AMOUNT</u></b>	<b><u>AMOUNT</u></b>	<b><u>ASSETS</u></b>	<b><u>AMOUNT</u></b>	<b><u>AMOUNT</u></b>
<b><u>CAPITAL ACCOUNT:</u></b>			<b><u>FIXED ASSETS:</u></b>		
Partner's Capital A/c (As per details Annex 'A')		79,35,239	<b><u>NON-CURRENT ASSET:</u></b>		
			<b><u>CURRENT ASSETS:</u></b>		
<b><u>PROFIT &amp; LOSS ACCOUNT</u></b>			Advance To Suppliers (As per details Annex 'E')	23,935	
Opening Balance	(60,60,918)				
(Net Loss During The Year)	<u>(1,13,65,421)</u>	(1,74,26,339)	Advance Recoverable (As per details Annex 'F')	1,05,71,626	1,05,95,561
<b><u>LOAN LIABILITIES:</u></b>			Fixed Deposit		32,06,159
Unsecured Loans (As per details Annex 'B')		3,17,55,326			
<b><u>CURRENT LIABILITIES:</u></b>			<b><u>CASH &amp; BANK BALANCES:</u></b>		
Sundry Creditors (As per details Annex 'C')	7,967		Cash in hand	1,95,465	
Outstanding For Expenses (As per details Annex 'D')	30,000	37,967	<b><u>Bank Balance:</u></b>		
			ICICI Bank (A/c No. 098305001545)	81,12,166	
			ICICI Bank (A/c No. 098305001973)	1,36,704	
			UBI Bank	56,138	85,00,473
		<u><u>2,23,02,193</u></u>			<u><u>2,23,02,193</u></u>

Rajesh Kumar Jha  
Partner

Arun Rai  
Partner

DATE: THE      DAY OF      ,2022

Shrividhi Construction

  
Partner

**M/S SHRIVIDHI CONSTRUCTION**

**SIGNIFICANT ACCOUNTING POLICIES:**

**1. ACCOUNTING ASSUMPTION:**

The accounts of the Firm have been prepared on going concern assumption.

**2. RECOGNITION OF INCOME & EXPENDITURE:**

Income and Expenditure are accounted on accrual basis.

**3. FIXED ASSETS:**

All fixed assets are stated at cost of acquisition inclusive of duties, taxes and incidental expenses, if any.

**4. DEPRECIATION:**

The Firm provides the depreciation as per Appendix I to the rule 5 of the Income Tax Act, 1961 on written down value method, if any.

**5. VALUATION OF INVENTORIES**

Inventories are valued at cost or net realisable value whichever is lower, if any.

**6 Foreign Currency Transactions:**

No such Foreign currency transactions are there.

**Rajesh Kumar Jha  
Partner**

**Arun Rai  
Partner**

DATE: THE            DAY OF                            ,2022

Shrividhi Construction

*Arun Rai*  
Partner

**M/S SHRIVIDHI CONSTRUCTION**

**F.Y. 2021-22**

**A.Y.2022-23**

**Annex 'A': Partner's Capital A/c**

<b>NAME OF THE PARTNER</b>	<b>Ratio</b>	<b>Opening Balance</b>	<b>Additions</b>	<b>Withdrawals</b>	<b>Salary</b>	<b>TOTAL</b>
Suman Deb Sarkar	25%	2,75,000.00	-	5,00,000.00	2,60,000.00	35,000.00
Goutam Chatterjee	25%	3,00,000.00	-	5,00,000.00	2,60,000.00	60,000.00
Arun Rai	17%	5,00,000.00	-	5,00,000.00	2,60,000.00	2,60,000.00
Rajesh Kumar Jha	17%	6,00,000.00	-	5,00,000.00	2,60,000.00	3,60,000.00
Girija Rai	17%	67,10,239.00	2,50,000.00	-	2,60,000.00	72,20,239.00
<b>Total</b>	<b>100.00</b>	<b>83,85,239.00</b>	<b>2,50,000.00</b>	<b>20,00,000.00</b>	<b>13,00,000.00</b>	<b>79,35,239.00</b>

Shrividhi Construction

*Arun Rai*  
Partner



**M/S SHRIVIDHI CONSTRUCTION**  
**Details of Liability & Asset For the year ended 31-03-2022**

**Annexure: B**

**Loans (Liability)**

	<b>Amount</b>
Adonis Projects Pvt. Ltd.	59,56,655
Adonis Riviere LLP	1,00,000
Jayshree Fuels Pvt Ltd	18,00,000
Om Construction	7,00,000
Mahua paul	25,10,001
Palash Roy	27,79,263
Anil Chandra Barma	18,23,517
Arpan Jana	33,16,840
Rantna Kar & Ujjani Mukherjee	45,44,000
Sabiata Roy	2,00,000
Sampa Saha	55,23,800
Sourav Kumar Bhowmik	25,01,250
	<u><u><b>3,17,55,326</b></u></u>

**Annexure: C**

**Sundry Creditors**

	<b>Amount</b>
Gupta Building Solution Pvt. Ltd	7,967
	<u><u><b>7,967</b></u></u>

**Annexure: D**

**Outstanding for Expenses**

	<b>Amount</b>
Consultancy & Professional Fees	30,000
	<u><u><b>30,000</b></u></u>

**Annexure: E**

**Advance To Suppliers**

	<b>Amount</b>
Royal Property	10,000
Sristi Construction	13,935
	<u><u><b>23,935</b></u></u>

**Annexure: F**

**Advance Recoverable**

	<b>Amount</b>
Jhimli Das	12,75,000
Mata Realty Infracon	47,00,000
Ritam Das	18,46,625
Tanuka Das	15,00,000
Ratan Sarkar	12,50,001
	<u><u><b>1,05,71,626</b></u></u>

Shrividhi Construction  
*Arpan Roy*  
Partner