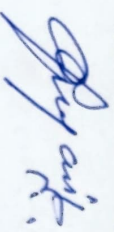


VISHNUPRIYA BUILDERS LLP
BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>CURRENT ASSETS</u>	
RISHOR NR SRAMANI	6,01,058.47	CLOSING WIP	27,66,302.49
PANNAJ KUMAR SINGH	10,51,058.47	CASH-AT-BANKS	12,678.64
YOGESH KUMAR	8,35,058.47	CASH-IN-HAND	2,55,406.27
PROFIT AND LOSS ACCOUNT		<u>LOANS & ADVANCES</u>	
ADD: CR BAL THIS YEAR	-4,824.59	ADVANCE FOR LAND	11,70,000.00
	84,040.92	ADVANCE TO SUPPLIERS	20,12,556.34
<u>LOAN LIABILITY</u>			
KUNTAI BHATTACHARJEE	1,00,000.00		
RANJAN JHA	2,00,000.00		
<u>CURRENT LIABILITIES</u>			
SUNDRY CREDITORS	7,52,658.00		
SALARY PAYABLE	27,500.00		
AUDIT FEES PAYABLE	12,000.00		
GST PAYABLE	10,177.06		
ADVANCE FROM PARTIES	25,48,216.94		
	62,16,943.74		62,16,943.74

VISHNU PRIYA BUILDERS LLP



Partner

Partner

Partner

VISHNUPRIYA BUILDERS LLP
 CONTRACT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING WIP		BY SALES	81,88,554.16
TO PURCHASES UNREGISTERED	27,66,302.49		
REGISTERED	85,488.34		
TO FREIGHT	35,26,610.70		
TO LABOUR CHARGES	28,080.00		
TO DIRECT EXPENSES	8,58,500.00		
TO GROSS PROFIT	2,82,073.00		
		BY GROSS PROFIT	6,41,499.63
			81,88,554.16

TO BANK CHARGES	9,684.88		
TO SALARY & WAGES	3,20,000.00		
TO MISC EXPENSES	1,88,420.00		
TO PHONE EXPENSES	6,100.00		
TO RENT	28,000.00		
TO AUDIT FEES	12,000.00		
TO NET PROFIT	77,294.75		
	6,41,499.63		6,41,499.63

Partner

Partner

Partner

VISHNU PRIYA BUILDERS LLP

[Signature]
 Partner

VISHNUPRIYA BUILDERS LLP
BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		CURRENT ASSETS	
KISHOR KR PRAMANIK	7,01,058.47	CASH-AT-BANKS	2,22,949.76
PANKAJ KUMAR SINGH	12,51,058.47	CASH-IN-HAND	1,67,691.00
YOGESH KUMAR	7,35,058.47	LOANS & ADVANCES	
PROFIT AND LOSS ACCOUNT	79,216.33	ADVANCE FOR LAND	24,20,000.00
ADD; CR BAL THIS YEAR	77,294.75	RABINDRA KUMAR (HUF)	2,60,000.00
LOAN LIABILITY		ADVANCE TO SUPPLIERS	10,10,770.04
PRAFULA KUMAR	3,00,000.00		
KUNTAL BHATTACHARJEE	1,00,000.00		
CURRENT LIABILITIES			
SALARY PAYABLE	27,500.00		
AUDIT FEES PAYABLE	12,000.00		
GST PAYABLE	14,445.30		
ADVANCE RECEIVED FROM PARTIES	7,83,779.01		
	40,81,410.80		40,81,410.80

VISHNU PRIYA BUILDERS LLP
(Signature) Partner

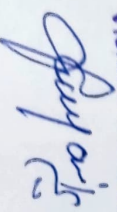
Partner

Partner

Partner

VISHNUPRIYA BUILDERS LLP
 CONTRACT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO PURCHASES		BY SALES	
UNREGISTERED	31,34,050.00		49,77,050.00
REGISTERED	45,39,691.00	BY CLOSING STOCK	78,84,808.50
TO FREIGHT			
TO LABOUR CHARGES	15,550.00		
TO DIRECT EXPENSES	32,13,564.00		
TO GROSS PROFIT	14,11,528.00		
	46,40,642.00		
	5,47,475.50		
	1,28,61,858.50		1,28,61,858.50
TO BANK CHARGES			
TO SALARY & WAGES	4,021.04	BY GROSS PROFIT	5,47,475.50
TO MISC EXPENSES	3,26,000.00		
TO PHONE EXPENSES	1,35,625.00		
TO RENT	4,800.00		
TO AUDIT FEES	24,000.00		
TO NET PROFIT	12,000.00		
	41,029.46		
	5,47,475.50		5,47,475.50

VISHNU PRIYA BUILDERS LLP

 Partner

VISHNUPRIYA BUILDERS LLP
BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>			
KISHOR KR PRAMANIK	1,00,000.00	<u>CURRENT ASSETS</u>	
PANKAJ KUMAR SINGH	4,01,058.47	CASH-AT-BANKS	15,01,943.08
YOGESH KUMAR	3,85,058.47	CASH-IN-HAND	2,23,656.00
		CLOSING WIP	78,84,808.50
PROFIT AMD LOSS ACCOUNT	1,56,511.08	<u>LOANS & ADVANCES</u>	
ADD; CR BAL THIS YEAR	41,029.46	ADVANCE FOR LAND	24,20,000.00
		RABINDRA KUMAR (HUF)	2,60,000.00
<u>CURRENT LIABILITIES</u>			
AUDIT FEES PAYABLE			
GST PAYABLE			
ADVANCE RECEIVED FROM PARTIES			
	12,000.00		
	28,812.00		
	1,11,65,938.10		
	1,22,90,407.58		1,22,90,407.58

VISHNU PRIYA BUILDERS LLP

Prayansh
Partner