

KINGDOM BUILDCON
PAN:- ABDFK4359E

FLAT NO 02, GOVIND PALACE, NEAR BAHU BAZAR, DHUMSHA TOLI, CHUTIA, RANCHI, 834002

Balance Sheet as on 31st March 2026

PARTICULARS	Amount	PARTICULARS	Amount
Capital Account		Fixed Assets	
Partner's Capital Account	12,48,474.00	Current Assets	
Loans (Liability)	-	Closing WIP	12,38,474.00
Current Liabilities		Cash In Hand & Bank Balance	
Sundry Creditors	6,760.00	Cash-in-hand	32,030.00
Other Liabilities	15,270.00	IOB-15630200000597	-
Total	12,70,504.00	Total	12,70,504.00

Partner's Details

Partner's Name	Ratio	Op Capital	Addition	Drawing	Profit	Closing
JAY PRAKASH PANDIT	95%	10,000.00	12,38,474.00	-	-	12,48,474.00
RAJESH GURIA	5%	-	-	-	-	-
Total	100%	10,000.00	12,38,474.00	-	-	12,48,474.00

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Profit & Loss Account for the year ended 31.03.2026

PARTICULARS	Amount	PARTICULARS	Amount
Cost of Material Consumed	2,65,500.00	Closing WIP of Flat	12,38,474.00
Direct Expenses			
Court Fee for Development Agreement	3,45,039.00		
Stam & Legal for Development Agreement	30,000.00		
Labour Cess Building	1,00,375.00		
Building Fee	97,000.00		
Other Direct Expenses	1,25,600.00		
Indirect Expenses			
Salary Expenses	1,44,000.00		
Office Rent	24,000.00		
Telephone expenses	5,560.00		
Fuel & Repair & Maint.	26,240.00		
Printing & Stationary	2,600.00		
Travelling & Conveyance	36,060.00		
Other Indirect Expenses	36,500.00		
Net profit Trans to BS	0.00		
Total	12,38,474.00	Total	12,38,474.00

Jay Prakash Pandit

For KINGDOM BUILDCON

Place:- Ranchi

Date:- 05.05.2026

Jay Prakash Pandit
Authorised Signatory