

DREAM EARTH
340/2, Purba Putiary, Dakshinpara, Natun Pally
Kolkata 700093

Balance Sheet as on 31st March, 2023

<u>Capital & Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Property & Assets</u>	<u>Amount</u>	<u>Amount</u>
Haradhan Banshi	485,381.00				
Add: Profit For the Year	<u>305.66</u>	485,686.66	Closing Stock - (WIP)		1,300,000.00
Sanjoy Halder	485,381.00				
Add: Profit For the Year	<u>305.66</u>	485,686.66	<u>Cash & Bank Balance</u>		
Animesh Chakraborty	485,381.00		Cash in Hand		50,332.53
Add: Profit For the Year	<u>305.66</u>	485,686.66	BOB - 37310200000188		106,727.45
		<u>1,457,059.98</u>			<u>1,457,059.98</u>

For Dream Earth

In terms of our report of even date

For ASIT BARAN PAUL & CO.
CHARTERED ACCOUNTANTS
FRN : 333482E

SANJOY HALDER

PLACE: KOLKATA
DATE: 19TH MARCH, 2024


ASIT BARAN PAUL
(PROPRIETOR)
MEMBERSHIP NO : 009324
UDIN:24009324BKAGBH6017



HARADHAN BANSHI

ANIMESH CHAKRABORTY
(PARTNERS)

DREAM EARTH
340/2, Purba Putiary, Dakshinpara, Natun Pally
Kolkata 700093

Profit and Loss Account For the F.Y. 2022-23

Particulars	Amount	Particulars	Amount
To Development Expenses	1,300,000.00	By, Slaes	-
" Printing & Stationery	497.00	" Other Service	1,503.00
" Bank Charges	88.50	" Closing Stock- (WIP)	1,300,000.00
To, Profit for the year	917.50		
	1,301,503.00		1,301,503.00

For Dream Earth

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HARADHAN BANSHI

ANIMESH CHAKRABORTY
(PARTNERS)



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