

UNITY BUILDERS
GROUND FLOOR
NAYA BASTI, BESIDE KALI MANDIR,
STAR ROYAL, CHAMPASARI, SILIGURI
DARJEELING

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities	as at 31-Mar-23	Assets	as at 31-Mar-23
Capital Account	5,12,358.00	Current Assets	5,58,420.00
AJIT AGARWAL	5,06,358.00	Closing Stock	<u>5,58,420.00</u>
MADHABI THAKUR	<u>6,000.00</u>	Profit & Loss A/c	1,495.00
Loans (Liability)		Opening Balance	591.00
Current Liabilities	47,557.00	Current Period	<u>904.00</u>
Sundry Creditors	<u>47,557.00</u>		
Total	5,59,915.00	Total	5,59,915.00

UNITY BUILDERS

Sh. L. Majumdar
PARTNER

UNITY BUILDERS

H. B. Chatterjee
PARTNER