

Sunniva Realty
 19 Pollock Street 2nd Floor
 Room No 2/20
 Kolkata-700001

FY: 2022-23

Balance Sheet
 1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		30,24,293.00	Fixed Assets		33,900.00
CAPITAL	30,24,293.00		Laptop	33,900.00	
Loans (Liability)			Current Assets		29,90,393.00
Current Liabilities			Closing Stock	57,380.40	
			Bank Accounts	29,33,012.60	
			Pubali Garden Project		
			Profit & Loss A/c		
			Opening Balance	25,699.00	
			Current Period	(-)25,699.00	
			Less: Transferred		
Total		30,24,293.00	Total		30,24,293.00

For SUNNIVA REALTY

S. Ghosh
 Proprietor



UDIN - 232727958BHB1HL2853