

HPA CONSTRUCTION
 S. SRIRAM THAKUR ROAD, KOLKATA-700032
 Balance Sheet as at 31st March, 2023

Liabilities	Amount	Assets	Amount
Capital Account -	7,364.00		
Add: Net Profit for the year	18,641.00	Advance to Proprietor -	20,00,000.00
Add: Introduce -	25,905.00	Other Advance -	2,05,000.00
Less: Drawings -	4,00,000.00	Work In Progress -	82,61,000.00
Loans and Advances:			
Advance from After 9 -	3,80,220.00		
Advance from Customer -	20,00,000.00		
	1,06,75,000.00	Cash and Bank Balances:	60,000.00
		Cash in Hand	25,29,220.00
		Central Bank Of India	
	1,30,55,220.00		1,30,55,220.00

PUSHPA CONSTRUCTION

 Proprietor