

# SHREE LAXMI BUILDERS & DEVELOPERS

BAMUNARA, KANKSA, WEST BENGAL-713212

PAN-AEMFS2598K

## BALANCE SHEET AS ON-31-03-2023

LIABILITES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
<u>Partner's Capital A/c</u> <u>As Per Annexure</u>		262,001.00	<u>Fixed Assets</u> Office Furniture		13,000.00
<u>Unsecured Loan</u>			<u>Current Assets</u> Work In Progress B/f Add: During The year	202,616.00	202,616.00
		-	Loans & Advances		-
			Bandhan Bank-0886		44,385.00
			Cash in Hand		2,000.00
		-			-
		262,001.00			262,001.00

Place: Durgapur

Date 23/06/2023

UDIA 23307474 Bhy DZW 1085

For, Sarban Jha & Co.  
Chartered Accountants  
Firm Regd. No: 330210E

Sarban Kumar Jha  
Proprietor  
Membership No: 307474



23.06.23