

LAND STAR BUILDERS AND DEVELOPER
111/N, SUKANTA PALLY
DURGAPUR-713206, DT. BARDHAMAN

BALANCE SHEET AS AT 31ST MARCH,2021

LIABILITIES	AMOUNT(RS)	AMOUNT(RS)	ASSETS	AMOUNT(RS)	AMOUNT(RS)
CAPITAL A/C			Land:		
Shri Surajit Banik			Investment During this		
Opening Balance	241898.00		year		7226000.00
Add: Introduced	7348600.00				
	<u>7590498.00</u>				
Less: Drawings including Withdrawn	<u>0.00</u>	7590498.00	Share of Net Loss		
			Transferred		
			Opening Balance	246020.00	
			Add: This year	<u>186000.00</u>	432020.00
Smt. Samarpita Saha Banik					
Opening Balance	35000.00				
Add: Introduced	60000.00				
	<u>95000.00</u>				
Less: Drawings including Withdrawn	<u>0.00</u>	95000.00	<u>Cash & Bank Balance</u>		
			Cash in hand	23978.00	
			Cash with CA A/c	<u>3500.00</u>	27478.00
		<u><u>7685498.00</u></u>			<u><u>7685498.00</u></u>

Singed in terms of separate audit report attached on even date

For, P. ACHERJEE & CO.
Chartered Accountants

Date: 24.02.2022
Durgapur

(P. Acherjee)
M.No. 059737