

## M/S Greencity Developers

B-132, Aldrin Path, Bidhannagar, Durgapur -713212

### Balance Sheet as at 31.03.2021

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
<u>Partners' Capital Account</u>					
As per Schedule 1		4,122,959	Closing Work-in-progress		2047520
Unsecured Loan		2,600,000	Tax Deducted at Source		680
Provision for Income Tax		10,567	Loan & Advances		4007050
			<u>Cash in hand &amp; at Bank</u>		
			Cash at Bank	89,425	
			Cash in hand	588,851	678,276
		<u>6,733,526</u>			<u>6,733,526</u>



For GHANTY & CO.  
Chartered Accountants  
FRN - 325413E

*Ghanty*  
CA Goutam Ghanty  
(M. No -060511) Proprietor

10/03/23

UDIN.- 23060511BGUJKA2131