

Lokenath Developers

2/14, Tetikhola
P.O.-Arrah, Durgapur-12
Dist. Paschim Bardhaman

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
Capital Account	13,50,000.00	Current Assets	17,50,000.00
Chumki Ruidas	9,50,000.00	Closing Stock	
Suresh Ruidas	4,00,000.00	Cash-in-Hand	20,776.00
Loans (Liability)		Bank Accounts	16,12,142.90
Current Liabilities	4,00,000.00	Working Progress	1,17,081.10
Advance From Customer	4,00,000.00		
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	17,50,000.00	Total	17,50,000.00



For GHANTY & CO.
Chartered Accountants

CA Goutam Ghanty
(M. No.-060577) Proprietor

16/07/22

UDIN.-22060511ANARH97644

LOKENATH DEVELOPERS
Suresh Ruidas
Partner

LOKENATH DEVELOPERS
Chumki Ruidas
Partner