

**GROUND 2 SKYE VENTURES LLP**  
34, CHITTRANJAN AVENUE, JABAKUSUM HOUSE 2ND FLOOR, ROOM NO 5B,  
KOLKATA - 700012  
LLPIN: AAO-4500

BALANCE SHEET AS AT 31ST MARCH, 2023

Particulars	Note No.	31st March 2023	31st March 2022
<b>CONTRIBUTION AND LIABILITIES</b>			
<b>Partners' Funds</b>			
Contribution	1	3,00,000	3,00,000
Current Account	2	2,00,11,452	1,62,99,879
<b>Current Liabilities</b>			
Trade Payables	3	10,10,724	15,25,007
Other Current Liabilities	4	2,17,21,346	31,68,789
		<b>4,30,43,522</b>	<b>2,12,93,675</b>
<b>APPLICATION OF FUNDS</b>			
<b>Current Assets</b>			
Inventories	5	4,10,79,391	1,93,08,518
Cash and Bank Balances	6	18,99,747	17,89,457
Other Current Assets	7	64,384	1,95,700
		<b>4,30,43,522</b>	<b>2,12,93,675</b>
Significant Accounting Policies Notes forming part of the Financial Statements	1 to 11		

In terms of our report of even date annexed

For Biswal & Co.  
Chartered Accountants  
FRN : 332274E



*C. Biswal*

(Chittaranjan Biswal)  
Proprietor  
Membership No : 065810

Date: 14/09/2023

Place : Kolkata

UDIN: 23065810 BC, WZRP 6277

For Ground 2 Skye Ventures LLP

*Dipanjana Bhattacharjee*  
Dipanjana Bhattacharjee  
Designated Partner  
DIN-0066245



*Arindam Mukherjee*  
Arindam Mukherjee  
Designated Partner  
DIN-0070278



GROUND 2 SKYE VENTURES LLP

*Dipanjana Bhattacharjee*  
DESIGNATED PARTNER

# GROUND 2 SKYE VENTURES LLP

34, CHITTRANJAN AVENUE, JABAKUSUM HOUSE 2ND FLOOR, ROOM NO 5B,

KOLKATA - 700012

LLPIN: AAO-4500

## STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH 2023

Particulars	Note No.	2022-23	2021-22
Revenue from Operations		-	-
Other Incomes	8	14,495	-
<b>Total Revenue</b>		<b>14,495</b>	<b>-</b>
<b>Expenses</b>			
Employee Benefits Expense		-	-
Depreciation		-	-
Other Expenses	9	1,15,422	22,112
<b>Total Expenses</b>		<b>1,15,422</b>	<b>22,112</b>
<b>Profit/(Loss) Before Tax</b>		<b>(1,00,927)</b>	<b>(22,112)</b>
<b>Tax Expenses :</b>			
Current Tax		-	-
Earlier Years		-	-
<b>Profit/(Loss) for the Year transferred to Partners Current Account</b>		<b>(1,00,927)</b>	<b>(22,112)</b>
Significant Accounting Policies Notes forming part of the Financial Statements	1 to 11		

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For Biswal & Co.  
Chartered Accountants  
FRN : 332274E

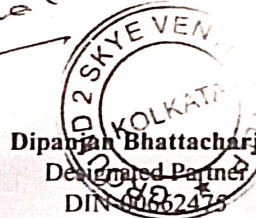
*C. Biswal*



(Chittaranjan Biswal)  
Proprietor  
Membership No : 065810

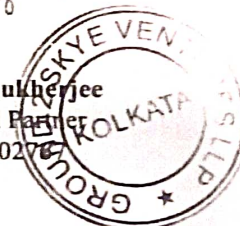
For Ground 2 Skye Ventures LLP

*Dipranjan Bhattacharjee*



Dipranjan Bhattacharjee Arindam Mukherjee  
Designated Partner Designated Partner  
DIN-0662475 DIN-0070276

*Arindam Mukherjee*



Date: 14/09/2023

Place : Kolkata

UDIN: 23065810 B6WZKPG277

GROUND 2 SKYE VENTURES LLP

*Dipranjan Bhattacharjee*  
DESIGNATED PARTNER