

M/S MERIT CONSTRUCTION & DEVELOPERS
65, Raja Rajendra Lal Mitra Road
Beliaghata, Kolkata- 700085

BALANCE SHEET AS AT 31ST MARCH 2024

<u>CAPITAL AND LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>PARTNER'S CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
<u>DEBABRATA BISWAS</u>		<u>FURNITURE & FIXTURE</u>	
As per last Account	11,00,000.00	As per last Account	1,24,759.00
Add: This year Introduced	<u>4,15,442.00</u>	Less: Depreciation	<u>12,476.00</u>
	15,15,442.00		1,12,283.00
<u>JAGANNATH BISWAS</u>		<u>CURRENT ASSETS, LOANS</u>	
As per last Account	6,20,000.00	<u>AND ADVANCES</u>	
Add: This year Introduced	<u>18,54,116.00</u>	<u>CURRENT ASSETS</u>	
	24,74,116.00	Work in Progress	26,71,570.00
<u>GOPAL CHANDRA CHANDA</u>		<u>Advances to Land Owners</u>	
As per last Account	7,05,000.00	Rita Ghosh	7,50,000.00
Add: This year Introduced	<u>50,306.00</u>	Rita Pain	7,50,000.00
	7,55,306.00	Rina Ghosh	3,00,000.00
<u>RAJU CHANDRA</u>		Hena Ghosh	3,00,000.00
As per last Account	5,000.00	Shyamal Ghosh	2,50,000.00
Add: This year Introduced	<u>6,00,000.00</u>		
	6,05,000.00	<u>CASH & BANK BALANCE</u>	
		Cash at Bank with	
		Indian Overseas Bank	1,78,589.00
		Cash in hand	<u>37,422.00</u>
			2,16,011.00
	<u>53,49,864.00</u>		<u>53,49,864.00</u>



For MURMURIA & ASSOCIATES
Chartered Accountants

Sumit Mummukh

Proprietor
M.No.: 052943



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