

SHUBHO LAXMI REAL ESTATE

3/15 ARRAH GREEN PARK, ARRAH KALINAGAR,
PS KANKSA, DURGAPUR-713212, W.B, PAN : ADNFS0774K

BALANCE SHEET AS ON-31-03-2021

LIABILITES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
Partner's Capital A/c			Current Assets		
As Per Annexure		31,57,570.00	Work In Progress B/f	78,15,023.60	
			Add: During The year	60,29,632.35	1,38,44,655.95
Unsecured Loan			Loans & Advances		18,57,838.00
Jagat Gope	4,00,000.00		Sundry Debtors		40,900.00
Bidhan Ghosh	1,00,000.00		Bank Account		4,63,394.05
G C Biswas	5,64,318.00		Cash in Hand		1,95,063.00
Bidhan Bhandari	1,50,000.00	12,14,318.00			
Sundry Creditors		25,18,247.00	GST INPUT		
Duties and Taxes		29,888.00	CGST	62,997.00	
Advance From Customers		96,07,822.00	SGST	62,997.00	1,25,994.00
		1,65,27,845.00			1,65,27,845.00

Place: Durgapur

Date: 03/03/2022

For, Sarban Jha & Co.
Chartered Accountants
Firm Regd. No: 330210E

Sarban Kumar Jha
Proprietor
Membership No: 307474

SARBAN JHA & CO
FIRM REGD. NO: 330210E
CA SARBAN KUMAR JHA
CHARTERED ACCOUNTANT
MEMBERSHIP NO: 307474


Proprietor