

SHUBHO LAXMI REAL ESTATE
 3/15 ARRAH GREEN PARK, ARRAH KALINAGAR,
 PS KANKSA, DURGAPUR-713212, W.B
PAN:- ADNFS0774K
BALANCE SHEET as on 31-03-2022

| LIABILITES | AMOUNT (Rs) | AMOUNT (Rs) | ASSETS | AMOUNT (Rs) | AMOUNT (Rs) |
|--|----------------|----------------------------------|---|----------------------------------|--|
| <u>Partner's Capital A/c</u> <u>As Per Annexure</u> | | 41,77,570.00 | <u>Fixed Assets :</u> Computer | | 7,271.00 |
| <u>Unsecured Loan</u> G C Biswas | | 5,64,318.00 | <u>Current Assets :</u> Work In Progress B/f Add: During The year | 1,38,44,655.95 1,76,23,856.19 | 3,14,68,512.14 |
| <u>Current Liabilities</u> Sundry Creditors Advance From Customers | | 1,07,53,718.20 1,96,44,217.00 | Loans & Advances Sundry Debtors GST Input | | 22,80,060.00 40,900.00 1,26,400.00 |
| GST Payable TDS Payable | | 24,082.00 1,03,314.00 | <u>Bank A/c:</u> HDFC Bank IDBI Bank Cash | 9,76,071.80 3,54,937.26 | 13,31,009.06 20,338.00 |
| | | 3,52,67,219.20 | | | 3,52,67,219.20 |

Place: Durgapur


Date: 21/09/2022

UDIN- 22307474BDOVBTD273

For, Sarban Jha & Co.
(Chartered Accountants)
FRN: 330210E

Sarban Kumar Jha
(Proprietor)
M.No: 307474

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


Proprietor