DURGAPUR BIDISHA NIKETAN

2/12, Rocky Path, Moulana Azad, City Centre, Durgapur-713216, Pashchim Bardhaman, West Bengal

Balance Sheet as at 31st March 2021

Liablilities	Amount	Amount	Assets	Amount	Amount
Partners's Capital A/c	Sch-1	526,240.00	Loans & Advances		
			Advance for Land	650,000.00	
Unsecured Loans	7100		Sujit Kumar Panda	100,000.00	750,000.00
Bidisha Niketan	The second	875,000.00	E - 11 - 27 - 12 - 16		
			Current Assets		
Current Liabilities	10%	PLUTATION IN	Sundry Debtors		550,000.00
Provision for Tax		7,360.00			
	West Sport	HUG KEE	Cash at Bank		
			Federal Bank A/c No5179		60,000.00
			Cash in Hand		
			(As per certified by the partners)		48,600.00
		1,408,600.00			1,408,600.00

For AVSS & ASSOCIATES Chartered Accountants

(FRN: 0327456E)

or, AVS & Apportates

CAROHITASH GUPTA atory

Partner

M.No. 305056

UDIN: 23305056BGWPJM5482

For Durgapur Bidisha Niketan

DURGAPUR BIDISHA NIKETAN

BINDOLITOT Sufficial

Partner

Partner