

# VERDANT SUNRISE LLP

**Balance Sheet as at 31st March 2023**

Particulars	Note No	31st March 2023	31st March 2022
		[All amount in Rs]	[All amount in Rs]
<b>I. CAPITAL AND LIABILITIES</b>			
(1) <b>Owners' Fund</b>			
(a) Owners Capital Account	2	100,000.00	100,000.00
(b) Reserves and Surplus	3	(385,306.58)	(358,296.02)
		(285,306.58)	(258,296.02)
(3) <b>Current Liabilities</b>			
(a) Other Current Liabilities	4	702,874.00	395,601.88
		702,874.00	395,601.88
<b>TOTAL</b>		<b>417,567.42</b>	<b>137,305.86</b>
<b>II. ASSETS</b>			
(1) <b>Non-Current Assets</b>			
(a) Non-Current Investment	5	281,025.00	-
		281,025.00	-
(2) <b>Current Assets</b>			
(a) Cash and Bank Balances	6	136,542.42	137,305.86
		136,542.42	137,305.86
<b>TOTAL</b>		<b>417,567.42</b>	<b>137,305.86</b>
Summary of Significant Accounting Policies	2		
The accompanying notes are an integral part of the financial statements			

As per our report of even date

**For G S A P & Co.**  
Chartered Accountants  
Firm Regn No. 323512E

*Jitesh Kumar Gutgutia*  
**CA JITESH KUMAR GUTGUTIA**  
Partner  
Membership No. 057537



**VERDANT SUNRISE LLP**  
*[Signature]*  
**DESIGNATED PARTNER**  
Partner

**VERDANT SUNRISE LLP**  
*[Signature]*  
**DESIGNATED PARTNER**  
Partner

Place : Kolkata  
Date: 11/09/2023  
UIN:23057537BGWERH7845