

**NILKANTH ECO HOMES LLP**  
188A, RASH BEHARI AVENUE  
Kolkata- 700029, W.B.

PAN: AASFN3221A

D.O.I - 14.01.2021

**BALANCE SHEET**  
1st April- 2022 to 31st March-2023

Liability	Amount	Amount	Assets	Amount	Amount
<b>Capital A/c.</b>			<b>Current Assets</b>		
Abhirup Nagchowdhury	61,81,676.50		Loans & Advances (Assets)	90,00,000.00	
Neelkanth Construction			Cash-in-Hand	1,30,596.00	
			Cash at Bank	16,524.00	
			Construction Work in Progress	18,67,000.00	1,10,14,120.00
Shubhadip Roy	61,81,676.50	1,23,63,353.00	<b>Profit &amp; Loss A/c.</b>		
			Opening Balance		
			Current Period	46,59,233.00	46,59,233.00
<b>Current Liabilities</b>					
Advance for Shop/Flats	23,00,000.00				
Neelayan Dhar	10,00,000.00				
Audit Fees	10,000.00	33,10,000.00			
		1,56,73,353.00			1,56,73,353.00

Abhirup Nag Chowdhury  
Partner

For NILKANTH ECO HOMES LLP

*Abhirup Nag Chowdhury*

Designated Partner

Shubhadip Roy  
Partner

For NILKANTH ECO HOMES LLP

*Shubhadip Roy*

Designated Partner

*Shubhadip Roy*

For, AGARWAL K & ASSOCIATES  
Chartered Accountants)

*Agarwal*

KHUSHBOO AGARWAL  
(Proprietor)

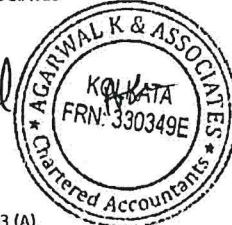
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UDIN: 23300003 BGSICR6288

Date - 28-07-2023

Place - Kolkata



**NILKANTH ECO HOMES LLP**  
**188A, RASH BEHARI AVENUE, KOLKATA-700029**

**AUDITED BALANCE SHEET**

**2022-2023**



