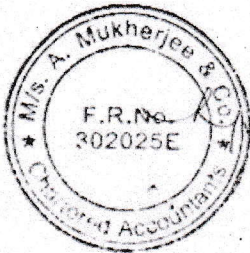


JAYALAKSHMI ASSOCIATES

2081, CHAK-GARIA, E-14, SAMMILANI PARK P.O-SANTOSH PUR
P.S- SURVEY PARK, KOLKATA-700075

Balance Sheet as on 31st March, 2019.

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>	<u>Amount(Rs.)</u>
<u>Capital Account</u>			<u>Current Assets</u>		
Tapas Kumar Ghosh	5,000.00		<u>Pre-paid Expenses A/c</u>		
Total Kumar Ghosh	<u>5,000.00</u>		Trade Licence	1,150.00	
		10,000.00	Legal Charges	2,500.00	
<u>Current Liabilities</u>			Retainer Fees	3,000.00	
Retainer Fees		3,000.00	Conveyance	<u>1,200.00</u>	
					7,850.00
			Cash in Hand		5,150.00
		<u>13,000.00</u>			<u>13,000.00</u>



JAYALAKSHMI ASSOCIATE

Tapas Kumar Ghosh
Partner

JAYALAKSHMI ASSOCIATE

Total Kumar Ghosh
Partner