

LNB REALTY
77B, D.H.ROAD, KOLKATA
PIN-700038

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
Partner's Capital Account:			Current Assets:		
Pradip Kumar Mustafi	0.00		Stock of Building Materials		24,430.00
Sanjib Choudhury	250,000.00	250,000.00	Cash & Bank Balance:		
Unsecured Loan:			Cash in hand	266.00	
Loan from Sanjib Choudhury		280,000.00	Cash at Bank:		
			With Union Bank, Behala Branch		
			C/A No. 596101010050310	13,131.22	13,397.22
			Partner's Current Account:		
			Pradip Kumar Mustafi	246,086.39	
			Sanjib Choudhury	246,086.39	492,172.78
		530,000.00			530,000.00

LNB Realty
Sanjib Choudhury
Partner