

M AND K REALTORS
4/5, DEROJIO PATH
SAIL CO-OPERATIVE
KAVIGURU 2ND BUS STAND
DURGAPUR

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account	26,25,000.00	Current Assets	26,25,000.00
Avinash Kumar	18,25,000.00	Closing Stock	
Meera Agarwal	8,00,000.00	Loans & Advances (Asset)	18,00,000.00
		Cash-in-Hand	20,000.00
Loans (Liability)		Bank Accounts	23,820.00
		Work in Progress	7,81,180.00
Current Liabilities			
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	26,25,000.00	Total	26,25,000.00

UDIN - 21303067AAAACU4074

M and K Realtors
Avinash Kumar
Partner

SHASTRI KUMAR & ASSOCIATES
FIRM REGD. NO.- 329817E
CA AMIT KUMAR
Chartered Accountant
Membership No.- 303067

Amit Kumar
Partner