

M/S SHREE GANESH RESIDENCY

A-34, SSB SARANI, SEC - 2C
BIDHANNAGAR, DURGAPUR - 713212
BALANCE SHEET AS ON 31st March 2019

LIABILITLES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
<u>CAPITAL ACCOUNT</u>			<u>CURRENT ASSETS , LOANS AND ADVANCS :</u>		
Sri Shibu Mondal	275,000.00	550,000	Work In Progress		550,000.00
Sri Sukhendu Samanta	275,000.00		<u>Cash & Bank Balances</u>		
<u>Current Liabilities</u>			Cash in Hand		92,000.00
Exepenses Payable		92,000.00			
		642,000.00			642,000.00

A D M S & CO
CHARTERED ACCOUNTANTS



Gourav Murarka

[GOURAV MURARKA]

Partner

Membership No. 417218

UDIN : 20417218AAAACF5253

Place : Bokaro

Date : 17/08/2020