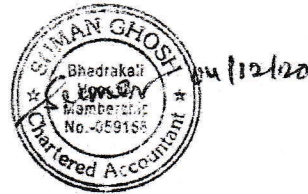


**RAJLAKSHMI ASSOCIATE**  
 2081, CHAK-GARIA, E-14 SAMMILANI PARK  
 P.S- SURVEY PARK, KOLKATA-700075

**Balance Sheet as on 31st March, 2020.**

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>	<u>Amount(Rs.)</u>
<b>Capital Account</b>			<b>Current Assets</b>		
Anil Chandra Ghosh	2,223,951.00		J/V at Swapan Bramha		2,173,951.00
Shilpi Ghosh	<u>1,502,102.00</u>		J/V, 352 Sukanta Pally		1,452,102.00
		3,726,053.00			
<b>Current Liabilities</b>			<b>Pre-paid Expenses A/c</b>		
Retainer Fees		3,000.00	Trade Licence	8,600.00	
			Legal Charges	4,000.00	
			Retainer Fees	6,000.00	
			Conveyance	<u>1,750.00</u>	
					20,350.00
			Cash in Hand		82,650.00
		<u>3,729,053.00</u>			<u>3,729,053.00</u>

In terms of report of even data



For RAJLAKSHMI ASSOCIATE  
*Anil Chandra Ghosh*  
 Partner