

**RAJLAKSHMI ASSOCIATE**  
 1981, CHAK-GARIA, P.O-SANTOSHPUR  
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>		
Anil Chandra Ghosh	10,000.00		<u>Pre-operative Expenses A/c</u>		
Tapas Kumar Ghosh	<u>10,000.00</u>		Trade Licence	2,950.00	
		20,000.00	Legal Charges	2,000.00	
<u>Current Liabilities</u>			Retainer Fees	3,000.00	
Retainer Fees		3,000.00	Conveyance	<u>750.00</u>	
					8,700.00
			Cash in Hand		14,300.00
		<u><u>23,000.00</u></u>			<u><u>23,000.00</u></u>

Place : Bhadrakali , Hooghly.  
 Date : 28th August, 2020

In terms of my report even date

