

PRAJAPATI ENTERPRISES LLP
41A TARA CHAND DUTTA STREET, KOLKATA 700073

BALANCE SHEET
AS AT 31ST MARCH, 2024

	Schedule	Amount(Rs.)
SOURCES OF FUND		
Capital	A	2,28,587.00
Loans (Unsecured)	B	1,33,44,121.00
		<u>1,35,72,708.00</u>
 Current Assets, Loans & Advances	C	1,37,95,794.12
Less: Currents Liabilities & Provisions	D	<u>2,23,086.12</u>
		1,35,72,708.00
 Net Currents Assets		<u>1,35,72,708.00</u>

As per our report of even date attached
For **PATANJALI & CO.**
Chartered Accountants
Firm Registration No. 308163E

Virat Sharma
(Virat Sharma)
Partner
Membership No. 061553



Kolkata
Dated : 23.09.2024

Kavita Saraogi
(Kavita Saraogi)
Partner
DIN : 00622700

Nisha Pureka
(Nisha Pureka)
Partner
DIN : 07107456