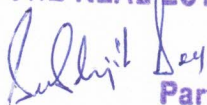
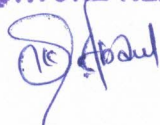


FORTUNE REAL ESTATE
B-76 BRAHMAPUR RABINDRA PALLY
788 BRAHMAPUR, KOLKATA - 700096
SOUTH 24 PARGANAS, WEST BENGAL
Contact : +91-8017977181

Balance Sheet
1-Apr-24 to 31-Mar-25

Liabilities		as at 31-Mar-25	Assets		as at 31-Mar-25
Capital Account		1,00,000.00	Fixed Assets		1,42,974.00
SK ABDUL SALAM - PARTNER	50,000.00		Furniture & Equipements	1,42,974.00	
SUBHOJIT DAS - Managing Partner	50,000.00				
Loans (Liability)		1,10,31,450.00	Current Assets		1,52,27,116.00
Unsecured Loans	6,73,317.00		Sundry Debtors	5,04,665.00	
Advance From Subhojit Das	10,25,000.00		Cash-in-Hand	1,21,808.10	
SALAM SK - LOAN	15,20,000.00		Bank Accounts	1,15,06,742.90	
SUBHOJIT DAS - LOAN	78,13,133.00		STOCK IN HAND	40,500.00	
			WORK IN PROGRESS	30,53,400.00	
Current Liabilities		41,49,750.00			
Provisions	10,000.00				
AUDIT FEES - Payable	10,000.00				
Income Tax Payable	29,750.00				
Land Owner Share of Total Sale	41,00,000.00				
Profit & Loss A/c		88,890.00			
Opening Balance	6,904.00				
Current Period	81,986.00				
Total		1,53,70,090.00	Total		1,53,70,090.00

FORTUNE REAL ESTATE

Partner

FORTUNE REAL ESTATE

Partner