

<b>R. P. DEVELOPER</b>					
PAN NO. - ABFFR1742L					
KASIMUDDIN ROAD, NUNGI BAZAR, P.O.-BATANAGAR, KOLKATA - 700 140					
Balance Sheet as at 31st March 2024					
LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
<u>PARTNERS' CAPITAL ACCOUNT</u>		30,000.00	<u>LOANS AND ADVANCE</u>		7,99,182.00
<u>PARTNERS' CURRENT ACCOUNT</u>		22,84,410.00	<u>CLOSING BALANCES</u>		
<u>Provision for Income Tax</u>		2,252.00	Work-in-progress -[Closing Stock]	15,09,637.00	
			Cash-in-hand	7,656.00	
			With BOB(C/Account No. ...1821)	187.00	15,17,480.00
		23,16,662.00			23,16,662.00

Place : Kolkata

Date :08.11.2024

UDIN :24052594BJZZEO2872



As per our report of even date

**For G.C. MUKHERJEE & CO**  
**Chartered Accountants**

**(CA. GOPAL CHANDRA MUKHERJEE)**  
**Proprietor**  
**Membership No. 052594**  
**FRN : 316043E**