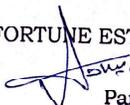


FORTUNE ESTATE224/2 MADHYAMGRAM BAZAR, MADHYAMGRAM, PIN 700130, 24 PGS.(N)
BALANCE SHEET AS AT 31ST MARCH, 2023

<u>LIABILITIES</u>	<u>AMT. RS.</u>	<u>AMT. RS.</u>	<u>ASSETS</u>	<u>AMT. RS.</u>	<u>AMT. RS.</u>
<u>PARTNERS' CAPITAL A/C</u>			<u>FIXED ASSETS</u>		
ABHIK CHANDRA CHOUDHURY			MISC. TOOLS & EQUIPMENTS		110,000.00
OPENING BAL.		250,000.00			
<u>MADHURIMA SAHA</u>			<u>ADVANCE</u>		
OPENING BAL.		250,000.00	FOR LABOUR WORKS		100,000.00
<u>UNSECURED LOAN</u>			<u>BANK BALANCE</u>		
From Kamal Paul			BANK OF BARODA		
[PAN : AFQPP0148F]		4,000,000.00	MADHYAMGRAM BRANCH		4,000,000.00
			CA No.3085020000681		
			<u>CASH - IN - HAND</u>		290,000.00
TOTAL		<u>4,500,000.00</u>	TOTAL		<u>4,500,000.00</u>

FORTUNE ESTATE

Partner