**M/s Urvi Builders** 75/A, Girish Ghosh Road, Belure Math, Howrah - 711202

## BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITY	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
PARTNERS CAPITAL ACCOUNT SANTOSH JAISWAL Balance B/f Introduced During the year Add: Remuneration for the ye Add: Share of Profit for the ye	10,89,434.00 12,00,000.00 10,000.00	23,09,271.00	CURRENT ASSETS, LOANS & A Current Assets Stock in trade Project WIP	ADVANCES	6,85,200.00
SARITA JAISWAL Balance B/f Introduced During the year Add: Remuneration for the ye Add: Share of Profit for the ye		1,10,663.00	Cash & bank Balance Cash in Hand (As certified) Balance with Bank In Current Account	1,050.00 1,05,005.00	
SHUBHAM PRASAD SHAW Balance B/f Introduced During the year Add: Remuneration for the ye Add: Share of Profit for the ye		39,03,709.00	Advances (Recoverable in ca for value to be received or ad		1,06,055.00
UNSECURED LOAN	3,520.00	42,00,000.00	Security deposit with land ow	ner	1,25,00,000.00
CURRENT LIABILITIES & PROVI Current Liabilities Advances from party	SION	45,00,000.00	Nehali Construction Biswajit Bhattacharya TDS receivable	2,00,000.00 15,00,000.00 32,388.00	17,32,388.00
		1,50,23,643.00			1,50,23,643.00

## M/s Urvi Builders

75/A, Girish Ghosh Road, Belure Math, Howrah - 711202

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	AMOUNT	PARTICUALRS	AMOUNT
To, Rates & Taxes To, Legal Charges To, Brokerage Paid To, Professional fee To, Professional Tax To, Trade Licence	1,85,200.00 4,00,000.00 1,00,000.00 300.00 1,150.00		51,124.00 6,85,200.00
To, Remuneration to Partners	30,000.00		
To, Net Profit Transferred to Capital A/c Santosh Jaiswal 9,837.00 Sarita Jaiswal 5,902.00 Shubham Prasad Shaw 3,935.00	19,674.00 7,36,324.00		7,36,324.00