

19 Pollock Street 2nd Floor Room No 2/20 Kolkata-700001 Fy: 2021-22

Balance Sheet 1-Apr-21 to 31-Mar-22

as at 31-Mar-22 as at 31-Mar-22 Assots Liabilities 56,400.00 28,47,442.00 Fixed Assets Capital Account 56,400.00 Laptop 28,47,442.00 CAPITAL 27,91,042.00 **Current Assets** Loans (Liability) Closing Stock 93,429.40 Bank Accounts 26,97,612.60 **Current Liabilities** Pubali Garden Project Profit & Loss A/c Opening Balance Current Period 28,47,442.00 Total 28,47,442.00

For SUNNIVA REALTY

RASSOCH CORATA

A MAN SOCIO DE CONTROL DE CO

Total

UDIN - 2327279 58 B HBIHL 2833