



JANA & CO.

(Chartered Accountants)

CA ARNAB JANA

M COM, FCA

Digha Bypass (Near HDFC Bank)

Contai, Purba Medinipur, PIN: 700401

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Shivani Construction

Kishorenagar, Contai, Purba Medinipur

Balance Sheet as on 31st March 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account		7,97,25,895.00	<u>Fixed Assets</u>		
			Land		7,95,00,102.00
			<u>Current Assets</u>		
			Shop and Building WIP	3,70,443.00	
			Cash-in-Hand	9,04,500.00	
			Bank Accounts	<u>1,19,557.00</u>	
					12,74,943.00
Current Liabilities					
Advance from Customers	10,24,500.00				
Sundry Creditors	24,650.00	10,49,150.00			
Total		8,07,75,045.00	Total		8,07,75,045.00

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