

## AMRITA INFRA DEVELOPER

BAMUNARA, SHIBPUR ROAD, DURGAPUR, DIST-PASCHIM BARDHAMAN, WEST BENGAL, PIN-713212

### BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	Amount(Rs)	ASSETS	Amount(Rs)
<u>CAPITAL ACCOUNT :</u> (As per Schedule-A)	4051079.00	<u>FIXED ASSETS:</u> Furniture & Fixture	17750.00
<u>UNSECURED LOAN</u> a) Amrita Greenview Housing Pvt Ltd	600000.00	<u>INVESTMENT</u> Fixed Deposit	13563.62
<u>CURRENT LIABILITIES</u> a) Provision for I Tax-A.Y-2023-2024	490.00	<u>CURRENT ASSETS:</u> 1. Work In Progress	982473.00
		2. Advance Payment to Land Owner	3550000.00
		3. Cash at Bank	
		1. INDUSIND-C/A-201016195610	84462.38
		4. Cash in Hand	3320.00
	<u>4651569.00</u>		<u>4651569.00</u>

We have checked the above Balance Sheet as at 31st March, 2023 and found it is in agreement with the Books of Accounts of the Entity as produced before us. We have also checked that the above Balance Sheet is in agreement with the Income Tax Return as filed by the assessee in Form No-ITR-5 U/s 139(8A) of the Income Tax Act, 1961 and the Balance Sheet gives a true and fair view of the State of Affairs of the assessee as at 31st March, 2023.

Date : 23.07.2025

Place : Durgapur

For M/s S. MAULIK & CO.  
Chartered Accountants.





( CA. Saikat Maulik )  
Proprietor

M.No-056453

UDIN: 25056453BMLJZL7605