

PAN : AA/FR4591E
ASST. YEAR : 2022-2023

Signed in terms of separate audit report attached on even date

Goutam Ghanty
Proprietor

Partner

b/f		20,98,023.00	c/t		44,77,480.00
<u>Unsecured Loan :</u>					
Rakesh Kr Verma	10,00,000.00				
Sudeb Sutradhar	2,50,000.00				
Sahadeb Paramanik	2,80,000.00	15,30,000.00			
<u>Current Liabilities :</u>					
Advance from Customers					
<u>Sundry Creditors :</u>					
As per schedule No. 1		8,40,272.00			
Provision for Income Tax		9,185.00			
(A.Y.- 2022-23)					
		44,77,480.00			44,77,480.00

Signed in terms of separate audit report attached on even date

Date : 24/09/2022

Place : Durgapur

For GHANTY & CO.
Chartered AccountantsGoutam Ghanty
Proprietor

RUDRA CONSTRUCTION
Biswajit Ghanty
Partner