

SKY HOMES INFRA

"B Block, Amrita Green View Housing Pvt.Ltd, Vill & Post- Bamunara, P.S- Kanksa, Durgapur -713212

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Partners Capital A/c (As per Schedule-I)		2,09,847.30	Current Assets Stock-In-Trade A. Land at Kaligunj Deed No 674/2023 dt 01.02.2023 Cost Price Add: Stamp Duty Add: Registration Fees	8,50,000.00 5,000.00 29,017.00	8,84,017.00
Unsecured Loan Ananta Kumar Banerjee Sukanta Bala	22,50,000.00 10,00,000.00	32,50,000.00	B. Advance for Land Girija Burnwal Md Anwer Mithu Guha	4,84,000.00 1,00,000.00 5,32,000.00	11,16,000.00
Current Liabilities Consultancy Fees		5,000.00	Cash at Bank Axis Bank A/C - 922020038860370 Cash In Hand (Certified by Management) Preliminary Expenses		10,98,597.30 2,51,233.00 1,15,000.00
		34,64,847.30	-		34,64,847.30

Date: 31-07-2023

Place: Durgapur

FOR PRADIP SHAW & CO
Chartered Accountants



Pradip Kumar Shaw
31.07.2023
CA Pradip Kumar Shaw
Partner, M.No 069815
FRN 329291E
UDIN: 23069815BGRWVY2110