

AL-AM PROJECT DEVELOPERS LLP

LLPIN - ACB-0486

10, MANSATALA ROW

KOLKATA - 700 023

BALANCE SHEET AS ON 31.03.2024.

PARTICULARS	Amount	Amount	PARTICULARS	Amount	Amount
Capital A/c			Current Assets		
<u>Md Moinuddin Capital A/c</u>			Security Deposits	4,000,000	
Opening Capital	4,643,000		Loans & Advances	2,310,452	6,310,452
Add: Further Capital	-				
Less: 50% Share of Loss	(8,814)	4,634,186	Cash & Bank Balance		
			Cash in Hand	-	
<u>Md Azad Capital A/c</u>			Balance in Bank	57,920	57,920
Opening Capital	1,733,000				
Add: Further Capital	-				
Less: 50% Share of Loss	(8,814)	1,724,186			
Current Liabilities					
Liabilities for Expenses	-				
Creditor for Goods	-				
Creditor for Expenses	10,000	10,000			
		6,368,372			6,368,372

Examined and Found Corect

For CA SUJIT DE

Chartered Accountant

CA SUJIT DE

Membership No: 053447

21C, Doctor Lane, Kolkata - 700 014



UDIN - 24053447BKADFP4213

Date: 22-09-2024

Place: Kolkata

For AL AM PROJECT DEVELOPERS LLP

MD. Anif

Designated Partner

For AL AM PROJECT DEVELOPERS LLP

MD Moinuddin

Designated Partner