

S V BUILDERS AND DEVELOPERS

AT: Sudarshan Plaza, North Lake Road, Purulia-723101

Balance Sheet as on 31.03.2024

Liabilities	Amount	Amount	Assets	Amount	Amount
VIMAL KUMAR			Fixed Assets		
CAPITAL ACCOUNT	6,449,402.00		Furniture & Fixture	256,068.00	
Add: Remunaretion	300,000.00		Less: Depreciation	25,607.00	230,461.00
Add: Intt On Capital	773,928.24				
Add: Share Profit	323,703.38				
	7,847,033.62				
Less: Withdrawl & Other	100,000.00	7,747,033.62			
			Current Assets		
SUSHIL SINGH			Work-in-Progress		3,898,530.00
CAPITAL ACCOUNT	(83,934.00)		Advance		11,799,329.00
Add: Introduce	-				
Add: Remunaretion	60,000.00				
Add: Share Profit	323,703.38				
	299,769.38				
Less: Withdrawl & Other		299,769.38			

Current Liabilities & Provision

Advance	7,800,000.00
Sundry Creditors	4,038,200.00
Audit fees Payble	15,000.00

Balance with Schedule Bank

ICICI-090405002574

Cash in hand
(As certified by the Prop.) 70,603.00

19,900,003.00

19,900,003.00

Note: Notes to Accounts as per annexure

PLACE:-BALARAMPUR
DATE:- 07/10/2024

Proprietor_____

Signed as per annexed return of even date
FOR GAURAV & ASSOCIATES
CHARTERED ACCOUNTANTS

BALARAMPUR
GAURAV KUMAR (SANKA)
PROPRIETOR
NO-065640