

**WESTROAD HOUSING LLP**  
**73/B JESSORE ROAD(SOUTH) HRIDAYPUR BARASAT**  
**NORTH 24 PARGANAS, PIN 700124**

**BALANCE SHEET AS AT 31ST MARCH, 2019**

Particulars	Note No.	As at 31.03.2019
<b>Capital &amp; Liabilities</b>		
Capital Account		
Partners Capital Account	1	10,000,000.00
Reserves & Surplus		
<b>Non-Current Liabilities</b>		
<b>Current Liabilities</b>		
Other Current Liabilities	2	615,500.00
		10,615,500.00
<b>Assets</b>		
<b>Non-Current Assets</b>		
Fixed Assets		
Tangible Assets		
<b>Current Assets</b>		
Trade Receivable		
Inventories	3	10,500,705.00
Other Current Assets		
Cash & Bank Balance	4	114,795.00
		10,615,500.00

**Additional Notes to the Financial Statements**

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**For WESTROAD HOUSING LLP**

*Anil Kumar*  
**Designated Partner**

*R.Chatterjee*  
**Designated Partner**

**As per our report of even date**

**For Soumen & Associates**

**Chartered Accountants**

FRN323348E

*Soumen*  
**Jaydip GuhaRay**

**Partner**

M. No. 302025

Date: 01 June 2019

Place: Kolkata

