

CHAITANYA REALTORS
WARD NO- 6, PRABHU DAYAL COMPLEX, CHAKULIA

Balance Sheet as on 31.03.2024

| Liabilities | Amount | Asset | Amount |
|-------------------------------|------------------|------------------------------------|------------------|
| PARTNER'S CAPITAL | | CURRENT ASSETS | |
| ---Rabindra Kumar Jhunjunwala | 810,000 | Stock in Hand- Work in Progress | 446,306 |
| ---Rajendra Kumar Jhunjunwala | <u>785,000</u> | Advance to Suppliers | 1,054,000 |
| | 1,595,000 | | |
| | | CASH & BANK BALANCES | |
| | | ---State Bank of India-42101763591 | 94,694 |
| | <u>1,595,000</u> | | <u>1,595,000</u> |

IN TERMS OF OUR ANNEXED REPORT OF EVEN DATE

Place :- Jamshedpur
Dated:-17.02.2025
UDIN:-25430852BMKQDM9028



For Harnathka & Associates
Chartered Accountants,
Firm Registration No -021185C

Abhishek
(CA Abhishek Kr. Harnathka)
Partner
M. No.:-430852

For CHAITANYA REALTORS

Rajendra Kumar Jhunjunwala
Partner