



CERTIFICATE
TO WHOM IT MAY CONCERN

This is to certify that Sri Nirmal Kumar Jhunjhunwala (HUF), Proprietor of M/s. Laxmi Homes residing at 111, Anand Kunj, Dak Bunglow Road, PO Ghatsila, Dist: East Singhbhum, Jharkhand- 832303, having PAN: AADHN8119C has the following Net worth as given below:

Year	Net worth
2020	₹ 32,73,234/-
2021	₹ 37,77,308/-
2022	₹ 39,16,612/-
2023	₹ 42,42,021/-

The detailed calculation is attached separately.

This certificate is issued on specific request from management.

For N Sureka & Co
Chartered Accountants
Firm's Registration Number: 325913E

Navin Sureka
CA Navin Kumar Sureka
Partner

Membership Number: 062777

Place: Kolkata
Date: 29-01-2024
UDIN: 24062777BKEYKX9787



Calculations of Net worth:

(Amount in ₹)

Particular	Year 2023	Year 2022	Year 2021	Year 2020
I. Assets				
Fixed Assets	2,28,522	2,01,572	1,77,723	1,98,977
Investments	15,87,007	8,67,612	8,17,639	6,30,285
Inventory	1,06,16,983	1,00,36,193	50,47,721	50,11,221
Debtors	5,96,629	-	1,47,629	25,12,629
Cash-in Hand	69,380	1,00,000	1,00,000	2,00,000
Bank Balances	40,059	77,231	29,584	94,925
Advances	67,90,980	58,78,821	77,54,589	43,04,278
Asset Total (A)	1,95,22,074	1,71,61,429	1,40,74,885	1,29,52,315
II. Liabilities				
Loan Liabilities	1,28,11,550	1,03,40,440	94,32,674	77,32,000
Sundry Creditors	28,75,989	29,04,377	8,64,903	19,47,081
Liability Total (B)	1,56,87,539	1,32,44,817	1,02,97,577	96,79,081
Net worth (A-B)	42,42,021	39,16,612	37,77,308	32,73,234

STATEMENT OF ANNUAL TURNOVER AND ANNUAL INCOME				
Turnover	60,00,000.00	55,75,000.00	82,00,000.00	72,12,000.00
Income:				
Business Income	4,80,000.00	4,46,000.00	6,56,000.00	4,32,720.00
Other Income	53,629.00	50,274.00	38,494.00	37,721.00
Total Income	5,33,629.00	4,96,274.00	6,94,494.00	4,70,441.00