



**N MALIK & CO.**

CHARTERED ACCOUNTANTS

Office No:- P-18, MODEL TOWN EXTENSION, GURU CHOWK, REWARI -123401

Mob. No:-7015142881, 9729853225, Email ID:- Malik.namrata13@gmail.com

**TO WHOM SO EVER IT MAY CONCERN**

This is Certified that as per the record, information, documents & explanations produced before us by Mr. Sankrant Kumar & Mr. Sanjeev Kumar (Partners in M/S Sagun Enclave) Address- Sadar Bazar, Chas Bazar, Chas, Bokaro, 827013.

We certify the following balances as on 6 July 2022 in the books of M/s Sagun Enclave:

Particulars	Amount
Bank Balance	15,62,335
Stock	31,59,300
1. TMT of Rs. 24,00,000	
2. Sand of Rs.3,64,000	
3. Stone & chips of Rs. 3,63,700	
4. Electrical goods of Rs. 31,600	
Fixed Assets	91,200
1. Generator of Rs. 74,000	
2. Printer of Rs.17,200	
Cash	2,25,800
<b>Total</b>	<b>50,38,635</b>

Place: Rewari  
Date: 16<sup>th</sup>-Jul-2022

For N MALIK & CO.  
CHARTERED ACCOUNTANTS  
ICAI FRN: 035568N

NAMRATA MALIK  
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NAMRATA MALIK  
Date: 2022.07.16  
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NAMRATA MALIK  
PROPRIETOR (M.No.547327)  
UDIN: 22547327AMZVAW4610