

M/S SHYAM DEVELOPERS  
SILIGURI-734001

BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES	Current Year	ASSETS	Current Year
<u>PARTNER'S CAPITAL ACCOUNT:</u> [As per Schedule - A]	5,000.00	<u>CURRENT ASSETS, LOANS &amp; ADVANCES :</u> [As per Schedule - B]	5,000.00
TOTAL Rs.	5,000.00	TOTAL Rs.	5,000.00

Shyam Developers  
OPA  
Partner

Shyam Developers  
Sanjib Sanjib Agarwala  
Partner

M/S SHYAM DEVELOPERS  
SILIGURI-734001

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	-		-
TOTAL	-	TOTAL	-

Shyam Developers

*Agarwal*  
Partner

OPA

Shyam Developers'

*Sanjib Agarwala*  
Partner

Sanjib

**M/S SHYAM DEVELOPERS**  
**SILIGURI-734001**

**SCHEDULE-A**

**PARTNERS CAPITAL ACCOUNT**

Name of Patner	BALANCE AS ON 01.04.2021	Addition during the year	TOTAL	Share of Profit/(Loss)	BALANCE AS ON 31.03.2022
Om Prakash Agarwal	-	5,000.00	5,000.00	-	5,000.00
Sujit Kumar Agarwal	-	-	-	-	-
Sanjab Agarwala	-	-	-	-	-
Total	-	5,000.00	5,000.00	-	5,000.00

**SCHEDULE-B**

**CURRENT ASSETS, LOANS & ADVANCES :**

**A) CURRENT ASSETS**

Cash in hand :

(As certified by the partners)

5,000.00

Shyam Developers

OPA

  
Partner

Shyam Developers

Sanjib

  
Partner