

<b>A.R.CONSTRUCTION</b>					
153/1, B.T.Road, Dunlop, Kolkata-700108					
<b>P/L APPROPRIATION ACCOUNT for the year ended 31.03.2022</b>					
<u>Payments &amp; Expenditure</u>	<u>Sch No</u>	<u>Amount</u>	<u>Incomes &amp; Receipts</u>	<u>Sch No</u>	<u>Amount</u>
To Paid to Partners			By Net Profit B/d		8461943
Remuneration		0			
" Interest on Capital		2424000			
" Assessed Tax		78251			
" Net Divisible Profit		5959692			
		<u>8461943</u>			<u>8461943</u>
<b>BALANCE SHEET AS AT 31.03.2022</b>					
<u>SOURCES OF FUND</u>			<u>APPLICATION OF FUND</u>		
Partner's Capital Fund	Sch.-I	31809257	Fixed Assets	Sch.-II	0
			Current Assets	Sch.-III	31809257
		<u>31809257</u>			<u>31809257</u>

FOR A R CONSTRUCTION

G. KUNDU & ASSOCIATES  
Chartered Accountants  
FRN : 327371E

AMIT DASGUPTA  
PARTNER

GOPAL KRISHNA KUNDU  
(Proprietor)  
MRN : 300550  
UDIN :- 22300550AVRUCD5555