

**M/S MR DEVELOPERS**  
SECTOR 2C C/3, PURABI SARANI, BIDHANNAGAR, DURGAPUR-713212, DIST.- BURDWAN

PAN : ABKFM5807G  
ASST. YEAR : 2020-2021

Balance Sheet as at 31st March, 2020

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
<b>Partners Capital A/C :</b>			<b>Fixed Assets :</b>		
1) Chumki Maji			As per schedule No. 2		-
Capital ( As per Last A/C)	-				
Add: Capital This year	231,500.00				
Add: Remuneration	-				
Add: Interest on Capital	18,000.00				
Add: <del>25%</del> Share of Profit <b>20%</b>	-				
	249,500.00		<b>Current Assets :</b>		
Less: Drawings	-	249,500.00	Closing Work - in - Progress		881,408.00
			Cash at Axis Bank (CA - 918020106585357) (IFSC - UTIB0002690)		284,692.00
2) Debanjan Roy			Cash in hand		-
Capital ( As per Last A/C)	-				
Add: Capital This year	231,500.00				
Add: Remuneration	-				
Add: Interest on Capital	12,000.00				
Add: <del>20%</del> Share of Profit <b>20%</b>	-				
	243,500.00				
Less: Drawings	-	243,500.00			
3) Mahadev Paul					
Capital ( As per Last A/C)	-				
Add: Capital This year	231,500.00				
Add: Remuneration	-				
Add: Interest on Capital	-				
Add: <del>25%</del> Share of Profit <b>20%</b>	-				
	231,500.00				
Less: Drawings	-	231,500.00			
c/f		724,500.00	c/f		1,166,100.00
			Conted - Page -2		

Signed in terms of separate audit report attached on even date

Date : 04/01/2021  
Place : Durgapur

*Debanjan Roy*



For GHANTY & CO.  
Chartered Accountants

*Goutam Ghanty*  
Goutam Ghanty  
Proprietor

b/f		724,500.00	c/f		1,166,100.00
4) Protik Roy					
Capital ( As per Last A/C)	-				
Add: Capital This year	190,000.00				
Add: Remuneration	-				
Add: Interest on Capital	12,000.00				
Add: <del>25</del> % Share of Profit 20%	-				
	202,000.00				
Less: Drawings	-	202,000.00			
5) Rahul Roy					
Capital ( As per Last A/C)	-				
Add: Capital This year	230,000.00				
Add: Remuneration	-				
Add: Interest on Capital	9,600.00				
Add: <del>25</del> % Share of Profit 20%	-				
	239,600.00				
Less: Drawings	-	239,600.00			
<u>Current Liabilities :</u>					
Advance from Customers		-			
Sundry Creditors :					
As per schedule No. 1		-			
Provision for Taxation (Income Tax)		-			
		1,166,100.00			1,166,100.00

Signed in terms of separate audit report attached on even date

Date : 04/01/2021

Place : Durgapur

Debanjan Roy

For GHANTY & CO.  
Chartered AccountantsGoutam Ghanty  
Proprietor