

KZAR BUILDCON LLP

Balance Sheet as on 31st March 2024

Liabilities	Amount (₹)	Amount (₹)	Assets	Amount (₹)	Amount (₹)
Capital Account			Current Assetes		
Azad Tanveer Kalim (40%)	61,109.00		Closing Stock		-
Less: Loss During the Year	5,843.60	55,265.40			
Saif Ali (5%)	-				
Less: Loss During the Year	730.45	-730.45			
Misbahuddin Rasool (5%)	-				
Less: Loss During the Year	730.45	-730.45			
Arqam Sami (45%)	-				
Less: Loss During the Year	6,574.05	-6,574.05			
Mohammed Samiuddin (5%)	-				
Less: Loss During the Year	730.45	-730.45			
		46,500.00	Cash & Bank Balances		
Current Liabilities			Cash in Hand	-	
Sundry Creditors		3,500.00	Bank Balances	50,000.00	50,000.00
		50,000.00			50,000.00

Profit and Loss Account for the year ended 31st March 2024

Particulars	Amount (₹)	Amount (₹)	Particulars	Amount (₹)	Amount (₹)
To Opening Stock		-	By Closing Stock		-
			By Gross Loss c/d		-
					-
To Gross Loss b/d		-			
Indirect Expenses					
To Professional Fees	3,500.00				
To Trade Licence Expenses	2,150.00				
To ROC Fees	8,959.00	14,609.00	By Net Loss		14,609.00
		14,609.00			14,609.00

MSSR & ASSOCIATES
Chartered Accountants

For, KZAR BUILDCON LLP

(Registration No. 327104E)

MADHUSUDAN
KUMAR
PODDAR

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MADHUSUDAN
KUMAR PODDAR
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AZAD TANVEER
KALIM

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RASOOL

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MADHUSUDAN KUMAR PODDAR
Partner
Membership No.: 068355
Place: Kolkata

AZAD TANVEER KALIM
Partner
DIN: 1586727

MISBAHUDDIN RASOOL
Partner
DIN: 10394320