

S.P CONSTRUCTION

610, East Tentulberia, Panchpota, Sonarpur, Kolkata-700152.

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	Rs.	AMOUNT Rs.	A S S E T S	Rs.	AMOUNT Rs.
<u>Partners Capital A/c</u>					
<u>Sri Sukanta Kumar Mondal</u> Invest in this year		800000.00			
<u>Sri Subrata Naskar</u> Invest in this year		300000.00	<u>Current Assets Loans & Adv.</u> Closing WIP (As certified by the Partners)		2,182,824.00
<u>Sri Pintu Debnath</u> Invest in this year		300000.00	<u>Cash & Bank Balance</u> Cash in Hand		173.00
<u>Sri Pintu Mondal</u> Invest in this year		300000.00			
<u>Loan Liabilites</u> Unsecured Loan		448,517.00			
<u>Current Liabilities & Provision</u> Sundry Creditors		34,480.00			
		<u>2,182,997.00</u>			<u>2,182,997.00</u>

Place: Kolkata
Dated: 05.08.2018

S. P. CONSTRUCTION

Suyanta Kumar Mondal
Partner



R. N. BOSE
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP NO.51720

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ADIFS6473Q

नाम/ Name
S.P. CONSTRUCTION

निगमन/गठन की तारीख
Date of Incorporation / Formation
01/03/2017

02122018



Suganta Kumar Mondal