

M/s DREAM HEIGHT CONSTRUCTION					
11C Naskar Para Road, P.S-Haridevpur, Kolkata-700041					
Profit & Loss Appropriation A/c					
For The Year 1-Apr-2019 to 31-Mar-2020					
Particulars	AMOUNT	AMOUNT	Particulars	AMOUNT	AMOUNT
	₹	₹		₹	₹
To Net Loss		77,747.00			
To Partners Salary					
- Pradip Saha	-				
- Tumpi Mukherjee	-				
- Kajal Ghoshal	-				
- Mithu Chaudhury	-				
To Interest on Capital					
- Pradip Saha	1,27,181.94				
- Tumpi Mukherjee	1,27,161.63				
- Kajal Ghoshal	1,26,892.83				
- Mithu Chaudhury	1,27,048.48				
		5,08,284.88			
			To Share of Loss(Tr. To Capital)		
			- Pradip Saha(1/4)	1,46,507.97	
			- Tumpi Mukherjee(1/4)	1,46,507.97	
			- Kajal Ghoshal(1/4)	1,46,507.97	
			- Mithu Chaudhury(1/4)	1,46,507.97	5,86,031.88
Total		5,86,031.88	Total		5,86,031.88

In terms per our report form 3CB of even date

Date: 28/10/2020

Place: Kolkata

(Dream Height Construction)
PAN - AAMFD2964N

CA ARNAB CHAKRABORTY
Chartered Accountant
for CAPS & ASSOCIATES
1/1C Prince Gulum Md. Shah Road, Lake Gardens
KOLKATA - 700 095.
Membership No.304029 FRN No.0329471E