

AKMA INFRASTRUCTURE LLP
175J MANICKTALA MAIN ROAD , KOL-54

PAN NO:-ABHFA3945N

10-01-2017

BALANCE SHEET AS AT 31ST MARCH - 2019

Liabilities		Assets	
Capital Account		404000.00	Current Assets
Anindya Sengupta (35%) Capital	147000.00		Closing Stock
			2425214.90
Kakali Bajaj(22.5%)Capital	50000.00		Loans & Advances (Asset)
Kanti Podder (20%)Capital	157000.00		8582418.00
Prasanna Bajaj(22.5%) Capital	50000.00		Cash-in-hand
			81989.00
Loans (Liability)			Bank Accounts
Unsecured Loans		7130814.00	15192.10
Current Liabilities, Loans and Advances			97181.10
Partner Current Account		35,70,000.00	
		11104814.00	11104814.00

Chartered Accountants

VIVEK DUDHERIA
(Proprietor)
M.N.-'059578.

AKMA INFRASTRUCTURE LLP
(Signature)
Partner

AKMA INFRASTRUCTURE LLP
Kanti Podder
Partner

AKMA INFRASTRUCTURE LLP
175J MANICKTALA MAIN ROAD , KOL-54

PAN NO:-ABHFA3945N
10-01-2017

PROFIT & LOSS ACCOUNT 31ST MARCH - 2019

Particulars		Particulars	
Opening Stock	1872000.50	Closing Stock	
WORK IN PROGRESS	1872000.50	WORK IN PROGRESS	2425214.90
Direct Expenses	533400.00		
Site Development Expenses 3E/2 Kank	533400.00		
Gross Profit c/o	19814.40		
	2425214.90	Gross Profit b/f	2425214.90
Indirect Expenses			19814.40
Bank Charges	3044.40		
Computer Maintenance	3520.00		
Cosultancy Charges on Llp Formation	11000.00		
TRADE LICENCE	2250.00		
Nett Profit			
Total	19814.40	Total	19814.40

Chartered Accountants

VIVEK DUDHERIA
(Proprietor)
M.N.-'059578.

AKMA INFRASTRUCTURE LLP
[Signature]
Partner

AKMA INFRASTRUCTURE LLP
[Signature]
Partner