

Sanjay Chakraborty  
 16 Lake East 4th Road, Santoshpur  
 Kolkata - 700075

Balance Sheet as at 31st March 2019

Liabilities	Amount ₹	Amount ₹	Assets	Amount ₹	Amount ₹
<b>Capital Account</b>			<b>Fixed Assets</b>		
Per last balance sheet	960,594		Motor Car	830,875	
Depreciation On Car	93,473		Less: Depreciation	124,631	706,244
Net Profit	289,869				
	1,343,936		<b>Investments</b>		320,000
Less: Drawings	66,316	1,277,620	<b>Current Assets</b>		
			Receivable	180,000	
			Cash-in-hand	8,782	
			Bank Accounts	57,967	
			I.T.D.S.	4,627	251,376
<b>Total</b>		<b>1,277,620</b>	<b>Total</b>		<b>1,277,620</b>

MASTER MIND MEGALIVING  
  
 Proprietor

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Profit and Loss Account for the year ended 31st March 2019

Particulars	Amount ₹	Amount ₹	Particulars	Amount ₹	Amount ₹
To Conveyance		12,356.00	By Income from Tution Fees		150,000.00
To Printing and Stationery		8,654.00	By Remuneration from firm		180,000.00
To Postal charges		6,741.00	By Interest on FD		17,933.00
To Depreciation		31,158.00	By Bank Interest		845.00
To Net profit transferred to Capital Account		289,869.00			
<b>Total</b>		<b>348,778.00</b>	<b>Total</b>		<b>348,778.00</b>

MASTER MIND MEGALIVING

Sanjay Chakraborty  
Proprietor