M/S SHREE BUILDER'S & DEVELOPERS BAMUNARA, DURGAPUR-713212, DIST.- BURDWAN

PAN : ADSFS1065N ASST. YEAR : 2019-2020

Balance Sheet as at 31st March, 2019 Liabilities Amount Amount							
Liabilities	Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.		
Partners Capital A/C:			Fixed Assets:	133	1/5.		
1) Aparna Bhattacharjee	1						
Capital (As per Last A/C)	-		As per schedule No. 1		74,054.0		
Add: Capital during This year	100,000.00				74,034.0		
Add: Remunaration	-						
Add: Interest on Capital	3,000.00		Current Assets:				
Add: 16.66% Share of Profit	-						
	103,000.00		GST Input Credit	-	4,536.0		
Less: Drawings	-	103,000.00	Work in Progress		631,298.00		
2) Chhanda Mukherjee					031,296.00		
Capital (As per Last A/C)			Cash at Allahabad Bank	*	37,704.00		
Add: Capital during This year	100,000,00		(CA - 50462263279)				
Add: Remunaration	100,000.00		(IFSC - ALLA0213248)	1			
Add: interest on Capital	2 000 00			1			
Add: 16.66% Share of Profit	3,000.00		Cash in hand		18,222.00		
Stage of Fibra	103,000.00						
	103,000.00						
Less: Drawings	-	103,000.00					
3) Debabrata Roy							
Capital (As per Last A/C)	- 1						
Add: Capital during This year	100,000.00	2					
Add: Remunaration							
Add: Interest on Capital	3,000.00						
Add: 16.67% Share of Profit		1					
	103,000.00						
Less: Drawings		103,000.00					
		1,00,000.00					
Sadhana Bhattacharjee		1					
Capital (As per Last A/C)	-						
Add: Capital during This year	100,000.00	1					
Add: Remunaration		1					
Add: Interest on Capital	3,000.00	1					
Add: 16.67% Share of Profit							
	103,000.00						
.ess: Drawings		103,000.00					
c/f		412,000.00	c/f		765,814.00		
					/		
			Conted - Page -2				



				1	
b/f		412,000.00	c/f		765,814.00
5) Santanu Bhandari Capital (As per Last A/C) Add: Capital during This year Add: Remunaration Add: Interest on Capital Add: 16.67% Share of Profit Less: Drawings 6) Sourav Goswami Capital (As per Last A/C) Add: Capital during This year Add: Remunaration Add: Interest on Capital Add: 16.67% Share of Profit	100,000.00 3,000.00 103,000.00 	103,000.00	16.6666667		F
Less: Drawings	103,000.00	103,000.00			
Advances :- Advance from Customers Current Liabilities :		72,322.00		e	
Sundry Creditors : As per schedule No. 2		75,492.00			
*					
		765,814.00		-	765,814.00

Date:

24-10-2019

Place:

Durgapur

Signed in terms of separate audit report attached on even date

Whenty

For GHANTY & CO. Chartered Accountants

Goutam Ghanty

Proprietor