

Sri Kajal Samadder
 50, Schoolpara Road
 Jaffarpur Chalbazar
 PO: Nona Chandanpukur,
 Kolkata 700122
Balance Sheet as at 31.3.2019

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
Capital A/C.			Furniture		
As per last year	5,143,225		As per last year		17,510
Add: Net Profit	<u>1,350,268</u>				
	6,493,493				
Less: Drawing	<u>270,500</u>	6,222,993	Land & Building		1,121,433
			As per last year		
Loan & Liabilities			Fixed Deposit		2,500,000
As per last year	6,000,000				
Add: Received	<u>2,167,000</u>		PPF	100,000	
	8,167,000		Add: This year	<u>150,000</u>	250,000
Less: Repaid	<u>602,000</u>		Closing Stock		987,522
	7,565,000				
From Bank	<u>472,257</u>	8,037,257	Semi finished Flat		58,537,478
Advance Recd		24,352,000			
			Cash at Bank	1,807,735	
Sundry Creditors			Cash in Hand	<u>45,822</u>	1,853,557
As per last year	5,175,100				
Add: This year	<u>25,581,300</u>				
	30,756,400				
Less: Paid	<u>4,276,000</u>	26,480,400			
Outstanding Liability		174,850			
		<u><u>65,267,500</u></u>			<u><u>65,267,500</u></u>

M/S. KAJAL SAMADDAR

Kajal Samadder

Proprietor



For SUDIP KUMAR DHAR & CO
 Chartered Accountants

Sudip Kumar Dhar
 SUDIP KUMAR DHAR
 Proprietor
 Mem No-067498