

M/S NIRMAN CONSTRUCTION
121, FEEDER ROAD
BELGHARIA, KOLKATA-700056

PROFIT & LOSS A/C FOR THE YEAR ENDED 31st MARCH, 2019

Dr.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	Cr. AMOUNT Rs.
To	Staff Salary		23000			
To	Printing & Stationery		1524			
To	Trade Licence		3000			
To	Legal Expenses		3500			
To	Electricity Exp.		1564			
To	Travelling Exp.		5480			
To	Refreshment		1640			
To	Depreciation on Furniture & Fixture	4500				
	Machinery	2250				
	Tools	4500	11250	By Net Loss c/d		50958
			<u>50958</u>			<u>50958</u>

NIRMAN CONSTRUCTION
Gourain Maity
(Partner)

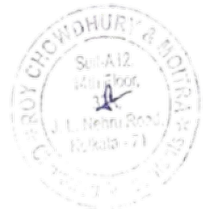
NIRMAN CONSTRUCTION
Ranjan Goswami
(Partner)

NIRMAN CONSTRUCTION
Sudeb Kundu
(Partner)

Signature

As per our report even date attached

Chiranjib Das
Chiranjib Das
Partner
For Roy Chowdhury & Moitra
Chartered Accountants
Membership No. : 309307
Firm Registration No.: 304134E



M/S NIRMAN CONSTRUCTION
121, FEEDER ROAD
BELGHARIA, KOLKATA-700056

PROFIT & LOSS APPROPRIATION ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2019

To Net Loss b/d

50958

To Net Loss C/d 50958
(Transfer to Partners
Capital A/c)
GAUTAM MAITY 16986
RANJAN GOSWAMI 16986
SUDEB KUNDU 16986

50958

50958


NIRMAN CONSTRUCTION
Gautam Maity
(Partner)

NIRMAN CONSTRUCTION
Ranjan Goswami
(Partner)

NIRMAN CONSTRUCTION
Sudeb Kundu
(Partner)

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Signature

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Chiranjib Das
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BALANCE SHEET AS ON 31st MARCH, 2019

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
Capital A/c			Furniture & Fixture	45000	
As per Annexure		249042	Less : Depreciation @ 10%	<u>4500</u>	40500
			Machinery	15000	
			Less : Depreciation @ 15%	<u>2250</u>	12750
			Tools	30000	
			Less : Depreciation @ 15%	<u>4500</u>	25500
			Loan and Advance		150000
			Cash in hand		20292
		<u>249042</u>			<u>249042</u>

NIRMAN CONSTRUCTION
Gourain Maity
(Partner)

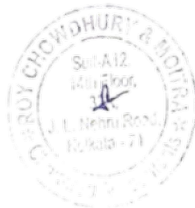
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PARTNERS CAPITAL ACCOUNT

NAME	OPENING 01.04.2018	Add : Introduced	ADD PROFIT/LOSS	Interest on Capital	Remuneration	Drawings	CLOSING 31.03.2019
GAUTAM MAITY		100000	-16986	0	0	0	83014
RANJAN GOSWAMI		100000	-16986	0	0	0	83014
SUDEB KUNDU		100000	-16986	0	0	0	83014
	0	300000	-50958	0	0	0	249042