



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

**PROFIT & LOSS APPROPRIATION ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2020**

To Net Loss b/d

81755

To Net Loss C/d 81755  
(Transfer to Partners  
Capital A/c)  
GAUTAM MAITY 27252  
RANJAN GOSWAMI 27252  
SUDEB KUNDU 27252

81755

81755


NIRMAN CONSTRUCTION  
*Gautam Maity*  
(Partner)

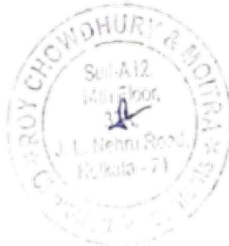
NIRMAN CONSTRUCTION  
*Ranjan Goswami*  
(Partner)

NIRMAN CONSTRUCTION  
*Sudeb Kundu*  
(Partner)

.....  
Signature

As per our report even date attached

  
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**

**BALANCE SHEET AS ON 31st MARCH, 2020**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>Capital A/c</b>			Furniture & Fixture	40500	
As per Annexure		2827886	Less : Depreciation @ 10%	<u>4050</u>	36450
			Machinery	12750	
			Less : Depreciation @ 15%	<u>1913</u>	10838
Sundry Creditors		486580	Tools	25500	
			Less : Depreciation @ 15%	<u>3825</u>	21675
Outstanding Expenses			Closing Stock		
Salary	55200		Raw Material	536980	
Labour Charges	<u>108220</u>	163420	Work in Progress	<u>2429600</u>	2966580
			Cash at Bank		435331
			Cash in hand		7012
		<u>3477886</u>			<u>3477886</u>

NIRMAN CONSTRUCTION  
*Goutam Maity*  
(Partner)

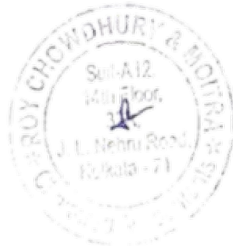
NIRMAN CONSTRUCTION  
*Ranjana Goswami*  
(Partner)

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**

**PARTNERS CAPITAL ACCOUNT**

NAME	OPENING 01.04.2019	Add : Introduced	ADD PROFIT/LOSS	Interest on Capital	Remuneration	Drawings	CLOSING 31.03.2020
GAUTAM MAITY	83014	645250	-27252	0	0	75000	626012
RANJAN GOSWAMI	83014	590349	-27252	0	0	0	646111
SUDEB KUNDU	83014	1500000	-27252	0	0	0	1555762
	<b>249042</b>	<b>2735599</b>	<b>-81755</b>	<b>0</b>	<b>0</b>	<b>75000</b>	<b>2827886</b>