

**R S Construction**  
**Telephone Maidan, Post-Katwa, Dist-Burdwan, Pin-713130**

**Balance Sheet as at 31st March, 2019**

Liabilities	Amount ₹	Amount ₹	Assets	Amount ₹	Amount ₹
<b><u>Partners' Capital Account</u></b>			<b><u>Current Assets, Loans and Advances</u></b>		
Capital Introduction			<b>Current Assets</b>		
Kalyan Kumar Sinha	7,43,222		Stock in Trade		
Alok Sinha	3,70,000		Work in Progress		22,86,194
Ujjwal Kumar Sinha	3,00,000	14,13,222			
			<b>Cash and Bank Balances</b>		
<b><u>Current Liabilities</u></b>			Cash in Hand		20,000
Creditors for Goods		4,95,201	Balance with Scheduled Bank		
Creditors for Expenses		4,20,500	State Bank of India		22,729
			A/c No- 37871102043		
		<b>23,28,923</b>			<b>23,28,923</b>

For S G P A & ASSOCIATES  
**Chartered Accountants**  
FRN No. - 330240E

*Palash Sanghi*

Palash Sanghi  
Membership No. 312270  
**Partner**  
UDIN-21312270AAAACP1979

Chaul Patty, Katwa  
Katwa-713130  
Dated, the 18th day of February, 2021



**R S CONSTRUCTION**  
*Karan Kumar Sinha*  
**Partner**

**R S Construction**  
Telephone Maidan, Post-Katwa, Dist-Burdwan, Pin-713130

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

Particulars	Amount ₹	Amount ₹	Particulars	Amount ₹	Amount ₹
To Purchases of Maerials		17,27,292	By Sales		-
" Labour Charges		2,45,500	" Closing Stock		
" JCB Hire Charges		1,75,000	Work in Progress		22,86,194
" Fire Licence Fees		1,10,509			
" Gross Profit Carried Down		27,893			
		<b>22,86,194</b>			<b>22,86,194</b>
To Professional Fees		7,100	By Gross Profit Brought Down		27,893
" Trade Licence		5,050			
" Bank Charges		559			
" Profession Tax		2,500			
" Electricity Charges		8,272			
" General Expenses		4,412			
" Net Profit Transferred to Partners' Capital Account		0			
Share of Profit					
Kalyan Kumar Sinha	-				
Alok Sinha	-				
Ujjwal Kumar Sinha	-				
		<b>27,893</b>			<b>27,893</b>

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**R S CONSTRUCTION**  
*Kalyan Kumar Sinha*  
Partner