

ALMOUR CONSTRUCTION
12 A, Russa Road, East 2nd Lane, Kolkata - 700 033
FINANCIAL YEAR - 2018-19

ASSESSMENT YEAR- 2019-20

PAN NO - ABJFA2812L

BALANCE SHEET AS AT 31.03.2019

LIABILITIES	SCHEDULE	AMOUNT	AMOUNT	ASSETS	SCHEDULE	AMOUNT	AMOUNT
<u>Partner's Capital Account</u>	D		5,067,400.00				
<u>Unsecured Loan</u>	A		3,880,000.00	<u>Advance To Others</u>	C		7,574,366.22
<u>Sundry Creditors</u>			258,640.00	<u>Cash & Bank Balances</u>			
<u>Liabilities for expenses</u>	B		20,150.00	Cash in hand		92.00	
				Central Bank Of India, Tollygunge Branch		56,338.48	56,430.48
				<u>Profit & Loss A/C (As per Last)</u>		511,984.00	
				<u>Net Loss For The Year</u>		1,083,409.30	1,595,393.30
			9,226,190.00				9,226,190.00

Date-10/07/2019
Place-Kolkata

ALMOUR CONSTRUCTION

Partner

Achjit Chatterjee
Partner

Partner