

**M/S TRIDENT CONSTRUCTION**  
**110,2ND FLOOR ,BLOCK -A, LAKE TOWN**  
**NORTH 24 PARGANAS-700089**

**PROFIT & LOSS APPROPRIATION A/C FOR THE YEAR ENDED 31.03.2019**

	Particulars	AMOUNT (Rs.)	AMOUNT (Rs.)		Particulars	AMOUNT (Rs.)	AMOUNT (Rs.)
To	<b>Remuneration</b>			By	Book Profit		(107,584.00)
"	TUFAN MUKHERJEE	-					
"	SANJIB DAS	-					
"	ABHISEKH MISHRA	-	-				
"	Provision For Income Tax F.Y 18-19		-				
	<b>Divisible Profit</b>	(107,584.00)					
"	TUFAN MUKHERJEE		(36,578.56)				
"	SANJIB DAS		(35,502.72)				
"	ABHISEKH MISHRA		(35,502.72)				
			(107,584.00)				(107,584.00)

**BALANCE SHEET AS ON 31.03.2019**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Capital A/c</b>			<b>Fixed Assets</b>		
TUFAN MUKHERJEE	75,693.48		Furniture & fixtures	18,799.00	
SANJIB DAS	76,768.86		Less-Depreciation- 10%	1,880.00	16,919.00
ABHISEKH MISHRA	76,768.86	229,231.20	Computer & Printers	11,256.00	
<b>Loans &amp; Liability</b>			Less-Depreciation- 40%	4,502.00	6,754.00
Unsecured Loan		1,920,000.00	<b>Current Assets</b>		
<b>CURRENT LIABILITIES</b>			Work -in -Progress		2,599,547.00
Provision For Current tax		-	Loan & Advance		1,664,553.00
Provision For tax		1,360.00	Cash in Hand & Bank		355,068.20
Loan & Advance		2,486,250.00			
Sundry Creditors		6,000.00			
		4,642,841.20			4,642,841.20

Signature of Partner  
(TUFAN MUKHERJEE)

Signature of Partner  
(SANJIB DAS)

Signature of Partne  
(ABHISEKH MISHRA)

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*Abhisekh Mishra*

**Partner**

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**NORTH 24 PARGANAS - 700089**

Assessment Year 2018-19  
Previous Year 2017-18

PAN- AAMFT6588Q  
D.O.I- 3/30/2017

<b>COMPUTATION OF INCOME</b>	
Income From Business	(107,584.00)
Less: Deduction For partner's Remuneration	-
	(107,584.00)
Taxable income	(107,584.00)
Taxable income Rounded off	(107,584.00)
Tax on Income	(32,275.20)
Add;Education Cess @ 3%	(968.26)
	(33,243.46)
Add:Interest and Fee Payable	-
Total Tax	-
Less-TDS	-
Less-Self Assessment Tax	-
Balance Tax Payable /Refundable	Nil

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Partner

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**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019**

	Particulars	Amount		Particulars	Amount
Dr					Cr
To			By	Gross recd.	-
"	Gross Profit	-			-
To	Accounting Charges	6,000.00	By	Gross Profit	-
"	Bank Charges	7,243.00			
"	General Exp	4,237.00			
"	Mis.exp.	5,700.00			
"	Office Expenses	3,624.00			
"	Printing & Stationery	2,674.00			
"	Salary	50,000.00			
"	Subscription & Donation	6,500.00			
"	Telecommunication Charges	2,876.00			
"	Travelling & Conveyance	12,348.00			
"	<b>Depreciation</b>				
	Furniture & fixtures	1,880.00			
	Computer & Printers	4,502.00			
"	<b>Book Profit</b>	(107,584.00)			
		-			-

Signature of Partner  
(TUFAN MUKHERJEE)

Signature of Partner  
(SANJIB DAS)

Signature of Partner  
(ABHISEKH MISHRA)

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**PARTNERS CAPITAL A/C**  
**AS ON 31.03.2019**

Particulars	TUFAN MUKHERJEE	SANJIB DAS	ABHISEKH MISHRA
Capital A/c at 01.04.2018	112,271.58	112,271.58	112,271.58
Share Of Profit/ Losss	(36,578.56)	(35,502.72)	(35,502.72)
Remuneration	-	-	-
Interest on Capital	-	-	-
	75,693.02	76,768.86	76,768.86
Less:- Drawings	-	-	-
	75,693.48	76,768.86	76,768.86

Signature of Partner  
(TUFAN MUKHERJEE)

Signature of Partner  
(SANJIB DAS)

Signature of Partner  
(ABHISEKH MISHRA)

**TRIDENT CONSTRUCTION**  
  
**Partner**