

**M/S BANERJEE BUILDERS**

HATTALA ROAD (WEST), KARANGA PARA, D-MATH, DURGAPUR-713201, DIST.- BURDWAN

PAN : AAOFB3173H  
ASST. YEAR : 2019-2020

Profit & Loss Appropriation Account for the year ended 31st March 2019					
Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To Interest on Capital @12%:			By Net Profit		856,576.00
1) Mahdev Chakraborty	184,752.00				
2) Surja Sekhar Banerjee	151,149.00				
3) Pintu Singh	119,400.00	455,301.00			
To Book Profit c/d		401,275.00			
		856,576.00			856,576.00
To Salary to Partners :			By Book Profit b/d		401,275.00
1) Mahdev Chakraborty	110,255.00				
2) Surja Sekhar Banerjee	110,255.00				
3) Pintu Singh	110,255.00	330,765.00			
To Income Tax (A.Y.-2019-20)		21,999.00			
To Profit distributed to Partners :					
1) Mahdev Chakraborty	16,171.00				
2) Surja Sekhar Banerjee	16,170.00				
3) Pintu Singh	16,170.00	48,511.00			
		401,275.00			401,275.00

UDIN - 20306529AAAAD4840

Date :- 04/01/2020  
Place - Durgapur

Signed in terms of separate audit report attached on even date

For SAURAV PRASAD & CO.  
Saurav Prasad & Co.  
Chartered Accountants  
FRN-328947E



*Saurav Prasad*  
04/01/2020  
CA Saurav Prasad  
Proprietor  
Member No. 306529

**BANERJEE BUILDERS**

*Surja Sekhar Banerjee*

Partner

**BANERJEE BUILDERS**

*Mahadev Chakraborty*

Partner