

MULTILINE GROUP
81 Green Park, Narendrapur, Kolkata-700103

Profit & Loss A/c for the Year Ended 31/03/2017

Particulars	Amount	Particulars	Amount
To Opening Stock		By Closing Stock	
Work In Progress	30,83,571.26	Work In Progress	69,87,065.26
To Labour Payments	6,22,050.00		
To Plan Sanction Charges	-		
To Bank Charges	3,335.00		
To Advertisement	1,07,500.00		
To Construction Material	31,70,609.00		
	69,87,065.26		69,87,065.26

Balance Sheet as at 31/03/2017

Liabilities	Amount	Assets	Amount
<i>PARTNERS CAPITAL</i>		<i>Current Assets</i>	
SUBHAJIT CHAKRABORTY	2,00,000.00	Work In Progress	69,87,065.26
PRATISTHA GHOSH	2,00,000.00	Cash	10,000.00
PAWAN AGARWAL	2,00,000.00	Bank	12,004.74
Loans	64,09,070.00		
	70,09,070.00		70,09,070.00