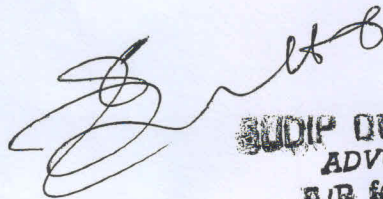


**IRAVATI CONTRUCTIONS**  
**ASSESSMENT YEAR : 2019-2020**  
**HILL COLONY, NEW ROAD, KULTI, PIN - 713343.**  
**RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDED 31 ST MARCH 2019**

TO ARCHITECT FEES	2,10,000	BY GROSS RECEIPTS	NIL
" REGISTRATION OF LAND	53,900		
" ACCOUNTING CHARGES	4,600		
" LAND ADVANCE	1,39,000		
" SANCTION PLAN	94,500		
" RENT	1,10,000		
" AMC FEES	1,00,000		
" FIRE LICENCE	1,19,357		
" TRADE LICENCE	12,000		
" MISCELLANEOUS EXPENSES	44,835		
" PRINTINING & STATIONERY	7,206		
" LABOUR PAYMENTS	1,62,800		
" JCV CHARGES	1,23,100		
" SHYAM TRADERS	2,50,000		
" SAND PURCHASE	14,400		
" CHIP STONE PURCHASE	38,572		
" CEMENT PURCHASE	40,000		
" ROD PURCHASE	1,20,000		
" SUBSCRIPTION/DONATIONS	50,500		
" TRAVELLING EXPENSES	45,757		
" DISMANTLING EXPENSES	77,500		
" SECURITY GUARD	2,800		
" DEVELOPER'S CHARGE	5,000		
" MATERIAL PURCHASED	27,900		
" MACHINERY HIRE	17,530	BY EXCESS OF EXPENDITURE	18,81,257
" BRICK PURCHASE	10,000	OVER INCOME	
	<b>18,81,257</b>		<b>18,81,257</b>



**SUDIP DATTA**  
**ADVOCATE**

**S/B for Iravati**

*Construction*

**IRAVATI CONTRUCTIONS**  
**ASSESSMENT YEAR : 2019-2020**  
**HILL COLONY, NEW ROAD, KULTI, PIN - 713343.**  
**BALANCE SHEET AS ON 31ST MARCH 2019**

PARTNER'S CAPITAL A/C			CASH IN HAND		
<b>1. AJODHYA SHARMA</b>					NIL
BALANCE B/F	NIL				7,57,235
ADD : INTRODUCED	14,41,985				
LESS : LOSS	9,40,629	5,01,356			
<b>2. DEBASIS GANGULY</b>					
BALANCE B/F	NIL				
ADD : INTRODUCED	8,89,752				
LESS : LOSS	8,89,752	NIL			
<b>3. SANJAY CHOWDHURY</b>					
CAPITAL INTRODUCED		NIL			
<b>4. SHWETA CHOUDHURY</b>					
CAPITAL INTRODUCED		NIL			
O/S EXPENDITURE		2,55,879			
		<b>7,57,235</b>			<b>7,57,235</b>

*[Handwritten Signature]*

**JUDIP DUTTA**  
**ADVOCATE**  
**A/R for Iravati**

*Construction*