

**SHUBHO LAXMI REAL ESTATE**  
**3/15 ARRAH GREEN PARK, ARRAH KALINAGAR,**  
**P.O ARRAH UNDER PS KANKSA, DURGAPUR-713212,W.B**  
**PAN : ADNFS0774K**

**Balance Sheet as on 31 March, 2018**

<u>Liabilities</u>	Amt(Rs.)	<u>Assets</u>	Amt(Rs.)
Partners Capital A/C (As per Schedule "A")	(2,099.70)	<u>Current Assets</u>	
		Cash-in-hand	8,236.00
		Bank Accounts	<u>409,982.30</u>
			418,218.30
<u>Unsecured Loan</u>			
Loan from G.C.Biswas	400,000.00		
<u>Current Liabilities</u>			
Interest payable	20,318.00		
	<u>418,218.30</u>		<u>418,218.30</u>

**Schedule A: PARTNER'S CAPITAL ACCOUNT**

	<i>Biswanath Dey</i>	<i>Sabyasachi Chatterjee</i>	<i>Soumitra Mukherjee</i>	Total
	33.33%	33.33%	33.34%	100.00%
Opening Capital	0	0	0	0
Add: Capital Introduced	6666.66	6666.67	6666.67	20000
Interest on Capital	0	0	0	0
Partners Remuneration	0	0	0	0
Share of Profit	-7366.57	-7366.56	-7366.57	-22099.7
Less: Drawings	0	0	0	0
	<u>(699.91)</u>	<u>(699.89)</u>	<u>(699.90)</u>	<u>(2,099.70)</u>



**CA SARBAN KUMAR JHA**

*Sarban Kumar Jha*  
M.No: 307474