

GANAPATI BUILDERS & DEVELOPERS
Holding No.27/1/22/S,Nachan Road,Benachity,Durgapur-713 213

Profit & Loss Account for the year ended 31.03.2020

Particulars	Amount(Rs.)	Amount(Rs.)	Particulars	Amount(Rs.)	Amount(Rs.)
Development Cost		22,000.00	By Share of Loss		
Bank Charges		491.00	Indranil Kar	24,069.75	
Trade Licence		6,000.00	Rajib Shyam	24,069.75	
Soil Testing		24,000.00	Dhiren Nayak	24,069.75	
Professional Tax		300.00	Rahul Roy	24,069.75	96,279.00
Architecture Fee		10,000.00			
Fire NOC		33,488.00			
		<u>96,279.00</u>			<u>96,279.00</u>

Balance Sheet as at 31.03.2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Cash at Bank		
Indranil Kar			Indian Bank		
Opening Capital	-		CA-6824233673		1,48,509.00
Add:Addition this year	1,79,121.00				
	<u>1,79,121.00</u>		Cash in Hand		2,03,015.00
Less:Share of Loss	24,069.75	1,55,051.25			
	<u>24,069.75</u>				
Rajib Shyam					
Opening Capital	-				
Add:Addition this year	84,341.00				
	<u>84,341.00</u>				
Less:Share of Loss	24,069.75	60,271.25			
	<u>24,069.75</u>				
Dhiren Nayak					
Opening Capital	-				
Add:Addition this year	1,00,000.00				
	<u>1,00,000.00</u>				
Less:Share of Loss	24,069.75	75,930.25			
	<u>24,069.75</u>				
Rahul Roy					
Opening Capital	-				
Add:Addition this year	84,341.00				
	<u>84,341.00</u>				
Less:Share of Loss	24,069.75	60,271.25			
	<u>24,069.75</u>				
		<u>3,51,524.00</u>			<u>3,51,524.00</u>

Date:04.12.2020
Place:Durgapur



For, K.K.Ghosh & Associates
Chartered Accountants

(Signature)
Kaiyan Kumar Ghosh
Proprietor
M.No.:052411
FRN:324893E