## BUDDHAJIT IMPEX 28/3 Joy Narayan Banerjee Lane Kolkata, West Bengal 700036

* Balance transferred to Capital Account  **Balance C/f  **Balance C/f  **Balance C/f  **Balance C/f  **Balance C/f  **Balance C/f  **Boologo on the company of the company	PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020				
* Balance transferred to Capital Account    CAPITAL ACCOUNT	FROM AND L	OSS ACCOUNT TO		3.00	
Stallet Account   3.00   3.00   3.00			By Bank Interest		
Balance C/f		3.00		200	
By Capital Introduced 500,000.00  * Balance C/f 500,003.00 * Profit & Loss Account 3.00    S00,003.00   S00,003.00	Capital Account	3.00		3.00	
By Capital Introduced 500,000.00  * Balance C/f 500,003.00 * Profit & Loss Account 3.00    S00,003.00   S00,003.00					
* Balance C/f 500,003.00 * Profit & Loss Account 3.00    Source		CAPI	TAL ACCOUNT		
**Balance C/f			By Capital Introduced	500,000.00	
S00,003.00   S00				3.00	
BALANCE SHEET AS ON 31ST MARCH 2020	" Balance C/f	500,003.00	" Profit & Loss Account		
LIABILITIES         Amount Rs.         ASSETS         Amount Rs.           CAPITAL Capital Account         500,003.00         LOANS & ADVANCES Arun Ganguly-House Rent Arun Kumar Ganguly         80,000.00           LOAN:         Arun Ganguly-House Rent Arun Ganguly-House Rent         100,000.00           Debraj Mukherjee         500,000.00         Arup Ganguly         100,000.00           Deb Reality         450,000.00         Sampa Paul Sarijay Nandy -House Rent Shukla Nandy         60,500.00           Sipra Nandy         350,000.00           CASH & BANK BALANCES HDFC Bank         282,503.00		500,003.00		500,003.00	
LIABILITIES         Amount Rs.         ASSETS         Amount Rs.           CAPITAL Capital Account         500,003.00         LOANS & ADVANCES Arun Ganguly-House Rent Arun Kumar Ganguly         80,000.00           LOAN:         Arun Ganguly-House Rent Arun Ganguly-House Rent         100,000.00           Debraj Mukherjee         500,000.00         Arup Ganguly         100,000.00           Deb Reality         450,000.00         Sampa Paul Sarijay Nandy -House Rent Shukla Nandy         60,500.00           Sipra Nandy         350,000.00           CASH & BANK BALANCES HDFC Bank         282,503.00		DATA NOT CHEF	TAGON 21ST MARCH 2020		
CAPITAL   Capital Account   500,003.00   LOANS & ADVANCES   Arun Ganguly-House Rent   100,000.00	BALANCE SHEET AS ON SIST MARCIL 2020				
Capital Account         500,003.00         LOANS & ADVANCES	<u>LIABILITIES</u>	Amount Rs.	<u>ASSETS</u>	Amount Rs.	
Capital Account         500,003.00         LOANS & ADVANCES	CAPITAL				
LOAN:   Arun Kumar Ganguly   100,000.00		500,003.00		en 000 00	
Arut Ruman Ganguly	LOAN			•	
Debraj Mukherjee 500,000.00 Arup Ganguly 100,000.00 200,000.00 Sampa Paul 200,000.00 Sarijay Nandy -House Rent 500,000.00 Sipra Nandy 350,000.00 Sipra Nandy 350,000.00 CASH & BANK BALANCES HDFC Bank 282,503.00	LOAN:				
Deb Reality 450,000.00 Sampa Paul 200,000.00 Sarijay Nandy -House Rent 60,500.00 Shukla Nandy 200,000.00 Sipra Nandy 350,000.00 CASH & BANK BALANCES HDFC Bank 282,503.00	Dobrai Mukhariaa	500,000,00			
Sarijay Nandy -House Rent 60,500.00 Shukla Nandy 200,000.00 Sipra Nandy 350,000.00  CASH & BANK BALANCES HDFC Bank 282,503.00				200,000.00	
Shukla Nandy 200,000.00 Sipra Nandy 350,000.00  CASH & BANK BALANCES HDFC Bank 282,503.00	Deb Reality	100,000.00			
CASH & BANK BALANCES HDFC Bank 282,503.00					
HDFC Bank 282,503.00			Sipra Nandy	350,000.00	
HDFC Bank 282,503.00			CASH & BANK BALANCES		
1,450,003.00				282,503.00	
-11		1,450,003.00	•	1,450,003.00	

GAURANGI & ASSOCIATES

Partner

DATE: 8-01-21
PLACE: KOLKATA