

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

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020**

	By Bank Interest	3.00
" Balance transferred to Capital Account	3.00	
	3.00	3.00

**CAPITAL ACCOUNT**

	By Capital Introduced	500,000.00
" Balance C/f	500,003.00	" Profit & Loss Account
	500,003.00	3.00
		500,003.00

**BALANCE SHEET AS ON 31ST MARCH 2020**

<u>LIABILITIES</u>	<u>Amount Rs.</u>	<u>ASSETS</u>	<u>Amount Rs.</u>
<b><u>CAPITAL</u></b>		<b><u>LOANS &amp; ADVANCES</u></b>	
Capital Account	500,003.00	Arun Ganguly-House Rent	80,000.00
<b><u>LOAN:</u></b>		Arun Kumar Ganguly	100,000.00
Debraj Mukherjee	500,000.00	Arup Ganguly-House Rent	77,000.00
Deb Reality	450,000.00	Arup Ganguly	100,000.00
		Sampa Paul	200,000.00
		Sanjay Nandy -House Rent	60,500.00
		Shukla Nandy	200,000.00
		Sipra Nandy	350,000.00
		<b><u>CASH &amp; BANK BALANCES</u></b>	
		HDFC Bank	282,503.00
	1,450,003.00		1,450,003.00

**GAURANGI & ASSOCIATES**

*Mayank Ghosh*  
Partner

DATE: 8-01-21

PLACE: KOLKATA

