

INDIRA CONSTRUCTION
SEVOKE ROAD, SILIGURI
PAN : AAGFI6623R
D. O. C. : 10.10.2017

Assessment year : 2018-19

Accounting year : 2017-18

PROFIT & LOSS ACCOUNT

To, Bank Charges	35.40	By, Net Loss	34225.40
" Registration Expenses	35190.00		
	35225.40		34225.40

BALANCE SHEET

Capital Account			
Chirag Agarwal	7387.30		
Rahul Agarwal	<u>7387.30</u>	14774.60	
Loans(Liability)			
<u>Unsecures Loans</u>			
Iswar Chand Agarwal	500000.00		
Manoj Kumar Goyal	<u>500000.00</u>	1000000.00	
		1014774.60	
			1014774.60

PARTNERS CAPITAL ACCOUNT

CHIRAG AGARWAL

Net Loss	17612.70	Opening Balance	NIL
Closing Balance	<u>7387.30</u>	Investment	<u>25000.00</u>
	25000.00		25000.00

RAHUL AGARWAL

Net Loss	17612.70	Opening Balance	NIL
Closing Balance	<u>7387.30</u>	Investment	<u>25000.00</u>
	25000.00		25000.00