

NAME	: JINDAL CONSTRUCTIONS	FINANCIAL YEAR	: 2024-2025
ADDRESS	1729/3, Sevoke Road, Bankim Nagar, Sarkar Para, SILIGURI, WEST BENGAL-734001	ASSESSMENT YEAR	: 2025-2026
		FOR THE YEAR ENDED	: 31/03/2025
		STATUS	: Partnership Firm
DATE OF FORMATION	25/04/2022	PAN	: AASFJ2057L

JINDAL CONSTRUCTIONS

AASFJ2057L

KASFI2057E

PROFIT & LOSS A/C FOR THE YEAR ENDED 31.3.2025					
	Particulars	Amount (Rs.)		Particulars	Amount (Rs.)
To	Opening Stock	18,257,708.30	By	Sales	-
"	Accounting Charges	7,000.00	"	Closing Stock	18,544,273.40
"	Security Guard Expenses	135,243.00			
"	Salary Expenses	144,000.00			
"	Bank Charges	322.10			
"	Gross Profit	-			
		18,544,273.40			18,544,273.40
			"	Net Profit B/f	-
"	Profit Carried to Partners Capital A/c	-			
		-			-

For M/S JINDAL CONSTRUCTIONS

Rajesh Kumar

PARTNER

PARTNER

Place: Siliguri

JINDAL CONSTRUCTIONS**AASFJ2057L****STATEMENT OF AFFAIRS AS ON 31-03-2025**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Account:</u>		<u>Current Assets:</u>	
Partner's Capital	13,126,555.00	Stock in Trade	18,544,273.40
<u>Unsecured Loan</u>		<u>Cash & Bank Balance:</u>	
KRISHNA E RIDE	214,000.00	Cash in Hand	9,586.00
PURNIMA DEVI AGARWAL	3,190,000.00	Cash at Bank :	
MANAV JINDAL	50,000.00	ICICI BANK - 020805501120	26,919.60
BED PRAKASH AGARWAL	2,000,000.00		
<u>Other Payables:</u>			
TDS Payable	224.00		
	18,580,779.00		18,580,779.00

For M/S JINDAL CONSTRUCTIONS

JINDAL CONSTRUCTIONS

PARTNER

PARTNER

Place: Siliguri

JINDAL CONSTRUCTIONS

CAPITAL ACCOUNT

PARTNERS	AMAN JINDAL	MAMTA AGARWAL	RAJESH AGARWAL	AISHWARYA AGARWAL	RAHUL AGARWAL	TOTAL
Profit sharing ratio	10%	10%	30%	25%	25%	100%
Opening Balance	1,500,000.00	1,795,000.00	5,382,685.00	-	-	8,677,685
Add: Shares of Profit	-	-	-	-	-	-
Fresh Capital Introduced	1,399,000	950,000	2,096,000	10,000	3,000,000	7,455,000
Partners Remuneration	-	-	-	-	-	-
Share of Loss	-	-	-	-	-	-
Sub Total (A)	2,899,000	2,745,000	7,478,685	10,000	3,000,000	16,132,685
Less:						-
Drawings	15,013	13	2,991,038	33	33	3,006,130
Less : Loss of current Year	-	-	-	-	-	-
Firm Tax	-	-	-	-	-	-
Sub Total (B)	15,013	13	2,991,038	33	33	3,006,130
Closing Balance (A-B)	2,883,987	2,744,987	4,487,647	9,967	2,999,967	13,126,555

JINDAL CONSTRUCTIONS

Rajesh Agarwal
PARTNER