

**MM BUILDERS**  
PAN: ABXFM6714D

Vill: Bhanora, P.O.: Bhanora,P.S. Barabani, Dist.: Paschim Bardhaman, Pin Code: 713334

Trading Profit & Loss Account as on 31st March' 2025

<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Particulars</u>	<u>Amount (Rs.)</u>
To Opening Stock		By Sale A/c.	
" Purchase A/c.		" Closing Stock	-
" Gross Profit	-		
	₹ -		₹ -
To Accounting Charges		By Gross Loss	1,416.00
" Audit Fees			
" Electricity Charges			
" Bank Charges	1,416.00		
" General Expenses			
Printings & Stationery			
" Legal Expenses			
" Telephone Expenses			
" Tender Fees Expenses			
" Transportation Expenses			
" Travelling Expenses			
" Depreciation			
To Book Profit	-		
	₹ 1,416.00		₹ 1,416.00

Profit & Loss Appropriation account as on 31st March' 2025

<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
<u>Partner's Remuneration</u>		-	By Book Profit		
To Amit Kapuri	-		By Income Tax Refund Intt		
" Ashis Gope	-				
<u>Interest on Capital</u>					
To Netai Chand Das	-				
" Prasanta Paul	-				
		₹ -			₹ -

For: MM BUILDERS

Partner

**MM BUILDERS**  
PAN: ABXFM6714D

Vill: Bhanora, P.O.: Bhanora,P.S. Barabani, Dist.: Paschim Bardhaman, Pin Code: 713334

Balance Sheet as on 31st March' 2025

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
<u>Capital A/C</u>			Furniture b/f		165,800.00
Amit Kapuri	489,985.00				
Add :- Salary	-				
Add :- Interest on Capital	-		Tools & Equipments		225,640.00
	489,985.00				
Less :- Drawings	708.00	489,277.00	Bill receivable		123,540.00
<u>Capital A/C</u>					
Ashis Gope	489,985.00		Closing Stock		386,120.00
Add :- Salary	-				
Add :- Interest on Capital	-		<u>Cash at Bank</u>		
	489,985.00		Axis Bank Ltd		98,584.00
Less :- Drawings	708.00	489,277.00			
Unsecured Loan		23,656.00			
<u>Current Liabilities &amp; Provisions</u>					
Accounting Fees Payable		1,000.00	Cash in Hand		3,526.00
		₹ 1,003,210.00			₹ 1,003,210.00

For: MM BUILDERS

Partner