

MK RADHA REAL ESTATE
SILIGURI

BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	SCH	AMOUNT(RS)	ASSETS	SCH	AMOUNT(RS)
Partner's Capital Account	1	6,54,20,000.00	Closing Stock (WIP)		6,52,96,842.00
			Cash in hand		1,23,158.00
Total		6,54,20,000.00	Total		6,54,20,000.00

For MK RADHA REAL ESTATE
Partnership Firm
MK RADHA REAL ESTATE
Chirag Agarwal
Partners **PARTNER**



MK RADHA REAL ESTATE
SILIGURI

SCHEDULE OF BALANCE SHEET AS AT 31ST March 2025

SCHEDULE-1

PARTNERS CAPITAL ACCOUNT:

Name	Ratio	Opening Balance	Additions	Salary	Interest	Share of Profit	Withdrawals	Closing Balance
Basant Kumar Agarwal	12.50	-	1,30,10,000.00	-	-	-	-	1,30,10,000.00
Omprakash Agarwal	12.50	-	1,30,10,000.00	-	-	-	-	1,30,10,000.00
Raj Kamal Agarwal	12.50	-	1,97,00,000.00	-	-	-	-	1,97,00,000.00
Sajjan Kumar Agarwal	12.50	-	1,97,00,000.00	-	-	-	-	1,97,00,000.00
Mohan Kumar Agarwal	12.50	-	-	-	-	-	-	-
Indira Agarwal	12.50	-	-	-	-	-	-	-
Chirag Agarwal	12.50	-	-	-	-	-	-	-
Aishwarya Agarwal	12.50	-	-	-	-	-	-	-
TOTAL		-	6,54,20,000.00	-	-	-	-	6,54,20,000.00

MK RADHA REAL ESTATE
Chirag Agarwal
PARTNER

