

MK RADHA REAL ESTATE
SILIGURI

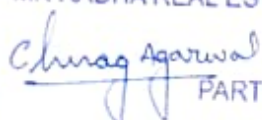
BALANCE SHEET AS AT 31ST MARCH 2025

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

Partners


PARTNER

MK RADHA REAL ESTATE
SILIGURI

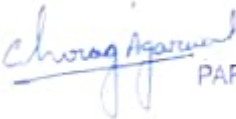
SCHEDULE OF BALANCE SHEET AS AT 31ST March 2025

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

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PARTNER