

**INDIRA DEVELOPERS  
SILIGURI**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024**

PARTICULARS	SCH	AMOUNT(RS)	PARTICULARS	SCH	AMOUNT(RS)
TO BANK CHARGES		296.47	BY LOSS TRF. TO B/S		296.47
		296.47			296.47

**INDIRA DEVELOPERS  
SILIGURI**

**BALANCE SHEET AS AT 31ST MARCH 2024**

LIABILITIES	SCH	AMOUNT(RS)	ASSETS	SCH	AMOUNT(RS)
PARTNERS CAPITAL ACCOUNT		141000.00	IDBI BANK BALANCE		45661.64
			CASH IN HAND		20000.00
			PROFIT & LOSS ACCOUNT		75338.36
Total		141000.00	Total		141000.00

INDIRA DEVELOPERS

  
PARTNER

## PARTNERS CAPITAL ACCOUNT:

Name	Amount (Rs.)				
	Opening Balance	Addition	Share of Profit/(loss)	Withdrawals	Closing Balance
Aishwarya Agarwal	1,00,000.00	-	-	-	1,00,000.00
Mohan Kumar Agarwal	21,000.00	-	-	-	21,000.00
Indira Agarwal	-	10,000.00	-	-	10,000.00
Rahul Agarwal	-	10,000.00	-	-	10,000.00
<b>TOTAL</b>	<b>1,21,000.00</b>	<b>20,000.00</b>	<b>-</b>	<b>-</b>	<b>1,41,000.00</b>

INDIRA DEVELOPERS

  
PARTNER