

S D ASSOCIATES

23 KALNA ROAD, BADAMTALA, BARDHAMAN, BARDHAMAN SADAR, BARDHAMAN, WEST BENGAL, 713101

BALANCE SHEET AS AT 31.03.2024

LIABILITIES	Amount (Rs)	ASSETS	AMOUNT
<u>PARTNER'S CAPITAL</u>			
Dibhendu Chowdhury	14330.00	<u>Cash at Bank</u>	
Somenath Mallick	14330.00	CA with Canara Bank , A/c No. 120002261593	14055.00
		<u>Cash in Hand</u>	14605.00
		(As certified by the partners)	
	28660.00		28660.00

S D ASSOCIATES

23 KALNA ROAD, BADAMTALA, BARDHAMAN, BARDHAMAN SADAR, BARDHAMAN, WEST BENGAL, 713101

Profit & Loss Account for the year ended 31.03.2024

Dr.		Cr.	
Particulars	Amount	Particulars	Amount
To Bank Charge	3279.00		
To Trade Licence	5400.00		
		Book Loss C/D	8679.00
	8679.00		8679.00
To Book Loss B/d	8679.00	By Book Profit B/d	0.00
		To Share of Loss	
		Dibhendu Chowdhury 50%	4339.50
		Somenath Mallick 50%	4339.50
			8679.00
	8679.00		8679.00