

PAL BUILDCON PAN:ABEFP9258N D.O.F. 15/01/2024 Raikat Para,Near Baraf Caler Math,Jalpaiguri-735101					
Profit & Loss Account for the year ended 31/03/2024					
Particulars	Amount	Amount	Particulars	Amount	Amount
To Legal Expenses		5157.00	By Work In Progress		8297.00
To Bank Charge		590.00			
To Printing & Stationery		2550.00			
		8297.00			8297.00

PAL BUILDCON PAN:ABEFP9258N D.O.F. 15/01/2024 Raikat Para,Near Baraf Caler Math,,Jalpaiguri-735101					
Balance Sheet as on 31/03/2024					
Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account		4110009.00	Cash at Bank		1999410.00
Gautam Pal	10000.00		Indian Bank		
Chandrani Pal	4100009.00		CD A/c No.7741696424		
			Land Paid		2100009.00
			Work In Progress		8297.00
			Cash In Hand		2293.00
		4110009.00			4110009.00

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Partners Capital Account For The Year Ended 31/03/2024								
Sl No	Name of Partner	Opening Balance	Investment	Interest on Capital	Remuneration	Share of Profit	Drawings	Closing Balance
1	Gautam Pal	10000.00	0.00	0.00	0.00	0.00	0.00	10000.00
2	Chandrani Pal	4100009.00	0.00	0.00	0.00	0.00	0.00	4100009.00
		4110009.00	0.00	0.00	0.00	0.00	0.00	4110009.00