

**M/S S B CONSTRUCTIONS**  
**31/190, Central Government Quarters, Upen Banerjee Road**  
**BEHALA, KOLKATA-7000 60.**  
**PROFIT & LOSS A/C**  
**FOR THE YEAR ENDED 31.03.2021**

DR		RS.			CR
By Opening Stock					
Raw Material	52925				
Work in Progress	158775	211700			
				By Closing Stock	
To Purchase		6000		Raw Material	64525
To Labour charges		5700		Work in Progress	578697
To Accounting Charges		2000			643222
To General Charges		6270		By Loss c/d	40727
To Legal Expenses		31000			
To Plan		419922			
to bank charges		1357			
		683,949.00			683,949.00
				By Partner's Capital A/c	
To Net Loss B/D		40,727.00		Net Loss Equally Transferred	
				Supratik Burman	20364
				BINOY ADHIKARY	20363
		40,727.00			40727
					40,727.00

**M/S S B CONSTRUCTIONS**  
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**Behala, Kolkata-7000 60.**  
**Balance Sheet**  
**as on 31.03.2021**

Liabilities		Rs.		Assets	
Partner Capital:				Fixed Assets:	
Supratik Burman	106337				
BINOY ADHIKARY	606337	712674		By Closing Stock	
				Raw Material	64525
				Work In Progress	578697
					643222.00
				Current Assets, Loans & Advance	
				Rent Advance	33500.00
				Cash In hand	14,330.00
				Cash at bank	21,622.00
		712,674.00			712,674.00

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 31/190, Central Government Quarters, Upen Banerjee Road  
 BEHALA, KOLKATA-7000 60.  
 for the year ended 31.03.2020

	Supratik Burman	BINOY ADHIKARY		Supratik Burman	BINOY ADHIKARY
	Rs.			Rs.	
To Opening Balance			By Balance c/d	32875	32875
To Loss	56118	56118	By Net profit		
To Drawing			By Investment	149944	149943
To Balance c/d	126701	126700			
	182819	182818		182819	182818

SB CONSTRUCTION  
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 Signature