

Kesso Realty LLP
Siliguri, West Bengal

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital	2,08,000.00	Advance To Suppliers	2,00,000.00
Add/less: Net Profit/Net loss	(8,624.35)	Bank	7,674.91
Current Liability			
Aditya Maheswari & Co	6,299.26		
Professional fees Payable	2,000.00		
	2,07,674.91		2,07,674.91

KESSO REALTY LLP
A.K. Singh
Partner

Kesso Realty LLP
Siliguri, West Bengal

Profit and Loss account for the year ended 31st March 2024

Particulars	Amount	Particulars	Amount
To Bank Charges	325.09	By Gross Profit	-
To Professional fees	2,000.00		
To Registration Charges	4,639.26		
To Postage & Telegram	500.00		
To Statutory Payments	1,160.00	By Net loss	(8,624.35)
	8,624.35		8,624.35

KESSO REALTY LLP

A.K. G.

Partner

Kesso Realty LLP
Siliguri, West Bengal

Profit & Loss Appropriation Account for the year ended 31st March 2024

Particulars	Amount	Particulars	Amount
To Interest on Partner's Capital		By	
		Profit before partner Interest & salary	-8,624.35
To Book Profit c/d	-8,624.35		
	-8,624.35		-8,624.35
To Partner's Remuneration		By Book Profit b/d	-8,624.35
Dilip Kumar Gupta	-		
Pradip Kumar Gupta	-		
Santosh Kumar Gupta	-		
Ashok Kumar Gupta	-		
To Profit before Tax c/d	-8,624.35		
	-8,624.35		-8,624.35
To Provision for Tax		By Profit before Tax b/d	
To Net Profit/(Loss)	-8,624.35		
(Transferred to Partner's Capital A/c)			

KESSO REALTY LLP

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Partner