

M P DEVELOPERS

**R B PARIWAR BUILDING, A P C SARANI,
BURDWAN ROAD CROSSING, SILIGURI -734005**

DETAILS OF BALANCE SHEET AS ON 31.03.2024

Other Liabilities

Tax Audit Fees	-
	-

Loan & Advances

Madhuri Sarkar	4,100,000.00
Satta Gopal Dev	300,000.00
	4,400,000.00

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PARTNERS CAPITAL A/C AS ON 31.03.2024

Name of Partner	Profit Ratio	Opening Balance	Salary	Addition	Share of Profit/(Loss)	Others	Clos. Bal
MANASHI SAHA	50%	-	-	168,000.00	-	-	168,000.00
PRADIPTA SAHA	50%	-	-	168,000.00	-	-	168,000.00
		-	-	336,000.00	-	-	336,000.00

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R B PARIWAR BUILDING, A P C SARANI,
Siliguri Town S.O, SILIGURI

TRADING and PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

Particular	Total		Particular	Total
	Rs.			Rs.
To Purchase	-	*	By Sale	-
" Bank Charges	597.67	*		
" Khajna Payment	484.00	*		
" Misc.Expenses	10,000.00	*		
" Trade Licence	1,280.00	*		
" Audit Fees		*		
" P. Tax	2,500.00	*		
		*		
		*		
" Profit & Loss (C/D)	(14,861.67)	*		
		*		
	-	*		-

BALANCE SHEET AS ON 31.03.2024[illegible]