GANGULY REAL ESTATE PROP: SIMA GANGULY

NATURE OF BUSINESS : REAL ESTATE BUSINESS

HARANATH PALLY, WARD NO. 2, P.O+P.S- SONAMUKHI, DIST.-BANKURA, PIN-722207 (W.B)

Capital A/c	RS.	RS.	ASSETS	RS.	
- ital A/c		1131			
Capiton			FIXED ASSETS		
	18,50,000.00		Lands		12,34,439.0
As per last a/c Add: Net Profit	3,80,800.00		As per books of a/c		
Add: SB Interest	316.00				
Add: 35	22,31,116.00				
Less: Drawings	96,000.00	21,35,116.00	Furniture & Fixtures	1,05,000.00	
			As per books of a/c	10,500.00	94,500.0
			Less: Depreciation .	10,300.00	
Reserves			Lucatment		
As per books of a/c		0.00	Investment		
			Gold		5,00,000.0
			As per books of a/c		
ecured Loans			Current Assets, Loans		
s per books of a/c		0.00	& Advances:		
s per books of a/c			Cash at Bank		
			PNB, Sonamukhi Branch		
			SB A/c No.0194010310697		5,913.3
nsecured Loans			a title of		4,551.6
s per books of a/c		0.00	Cash in hand		
			Sundry Debtors		8,640.0
			Closing Stock		3,12,560.0
urrent Liabilities &					
rovisions			Misc. Expenditure		0.0
undry Creditors		25,488.00	As per last a/c		0.0
	_	21,60,604.00			21,60,604.



GANGULY REAL ESTATE PROP: SIMA GANGULY

NATURE OF BUSINESS: REAL ESTATE BUSINESS

HARANATH PALLY, WARD NO. 2, P.O+P.S- SONAMUKHI, DIST.-BANKURA, PIN-722207 (W.B)

PARTICINA TO		HE YEAR ENDED 31ST MARCH' 20	AMOUNT
PARTICULARS To Opening Stock	AMOUNT	PARTICULARS	38,52,400.00
- a sherring 200CK	0.00	By Sales	
" Purchases	00.11 700.00	" Closing Stock	3,12,560.0
	33,11,700.00	" Closing Stock	
" Carriage Inwards	42,780.00		
	42,700.00		
,, Coolie Charges	28,660.00		
Const. Double 1			
,, Gross Profit c/d	7,81,820.00		41,64,960.0
	41,64,960.00		=======================================
			7,81,820.0
To Conveyance	15,472.00	By Gross Profit b/d	,
,, Salary to staff	42,000.00		
	2.25.000.00		
,, Labour Expenses	2,35,600.00		
Supervisor Salany	24,000.00		
,, Supervisor Salary			
,, Electricity Charges	6,427.00		
,	E 247.00		
,, Site Expenses	5,247.00		
,, Fooding Expenses	8,630.00		
" Fooding Expenses			
,, Telephone Expenses	2,560.00		
	35,420.00		
,, Hire Charges of Machinery	35,420.00		
" Printing & Stationary	2,314.00		
" Liming or argument	•		
" Entertainment Expenses	4,622.00		
	3 050 00		
" Misc. Expenses	3,858.00	m 24,	
Advertisement Evnenses	2,500.00		
,, Advertisement Expenses	_,		
,, Rent,rates & taxes	250.00		

,, Trade License	1,620.00)	
December 1	10,500.00	ASSO.	
" Depreciations	10,500.00	\$ PC. 6	
,, Net Profit c/d	3,80,800.00	Brohum 2	
(Transferred to Capital A/c)		18 16-7/E	
		Account	7,81,820
	7,81,820.0	0	7,02,020

