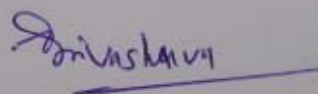


M/s Star Developer
Pander Palla, Dhanbad

Balance Sheet as on 31.03.2019

CAPITAL & LIABILITH Amount(Rs.)	ASSETS & PROPERTIES	Amount(Rs.)
Partner:s Capital Account:	Fixed Assets	
<u>AS PER LIST</u>	As per List	0.00
800,000.00	Current Assets	
	Work in Progress(Building)	0.00
	Unrealised Profit	-
	Preliminary Exps.	436,762.00
	Cash at Bank	
	Central Bank	
	A/c No 3671208017	7,764.00
	Cash in hand	355,474.00
<u>800,000.00</u>		<u>800,000.00</u>





Profit & Loss Account for the year ended 31.03.2019

<u>PARTICULARS</u>	<u>Amount(Rs.)</u>	<u>PARTICULARS</u>	<u>Amount(Rs.)</u>
To Unrealised Profit b/f		0.00 By Preliminary Exps	436,762.00
To Salary staff			
To Rent			
To Printing & Stationery			
To Bank Charges			
To Electricity & Generator charges			
To Telephone & Mobile Exps.			
To Legal Charges			
To Municipal fo empannel	75,000.00		
To Architect	80,000.00		
To Development Agreement	105,720.00		
To Labour cess	86,556.00		
To Map Passing	82,736.00		
To Municipal Taxes	6,750.00		
To General Exps.			
To Depreciation			
To Net Profit Transferred to P.&L Appropriation Account	0.00		
	436,762.00		436,762.00

Srinivas baba



M/s Star Developer
Pander Palla, Dhanbad

LIST OF PARTNERS AND CAPITAL INTRODUCTION

ALPANASAHAY	100,000.00	15%
RUBY SAHAY	100,000.00	10%
SHIKHASAHAY	100,000.00	10%
TRIPTI SRIVASTAVA	100,000.00	15%
BINOD KUMJAR SRIVASTAV	100,000.00	15%
VIJAY KISHORE SAHAY	100,000.00	10%
AJAY KISHORE SAHAY	100,000.00	10%
NIRAJ KUMAR	100,000.00	15%

800,000.00
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D. Divastava

