

**M/S. S. K. CONSTRUCTION**  
**290/C, ASHOK NAGAR, RANCHI - 834002**

**Balance Sheet as on 31st March, 2022**

Liabilities	Amount (₹)	Properties	Amount (₹)	
Partner's Capital A/c As per Schedule-A	1,30,14,679.84	Furniture	7,844.00	
		Less: Dep. @ 10%	784.00	
		Machinery & Tools	31,869.00	
		Less: Dep. @ 15%	4,780.00	
		Land at Hesag dt. 24.01.17		14,11,570.00
		<u>Work in Progress</u>		
		S.K. Tower, Simaliya	62,95,870.00	
		S K Enclave, Namkum	25,12,150.00	88,08,020.00
		Advance to Vikram Singh Negi		22,00,000.00
		Income tax refund due		21,590.00
		C A/c No 50336976502 with Allahabad Bank		1,03,258.10
		C A/c No 0939002100102412 with PNB		3,80,053.04
		Cash in Hand		56,039.70
	1,30,14,679.84		1,30,14,679.84	