

M/S GOLDEN HERITAGE
 Road no.1, Main Road, Education India Consultancy, Block no.2/2/4
 Near Akashbavani Chowk, Adityapur, Jamshepur - 831013

Balance Sheet as at 31st March ' 2018

<u>Amounts(Rs.)</u>			
2,000,000.00		Partner's Capital Account (Sch no.:1)	
7,697,628.00		Partner's Current Account (Sch no.:2)	
46,319,509.00		Advance from Party	
740,899.87		Sundry Creditors	
1,321,429.00		GST Paybles	
<u>58,079,465.87</u>		Total	
		Assets:	
50,497,128.87		Current Assets:	
7,531,959.75		Work in Progress	
50,377.25		HDFC, A/c no.	
		UBI, A/c no.	
		Cash in Hand	
<u>58,079,465.87</u>	<u>7,522,963.75</u>		
	8,996.00		



Ant Agant