

M/s ROYAL BUILDERS AND PROMOTERS  
 103, GURU KRIPA APARTMENT, PUNJABI MOHALLA  
 KATRAS ROAD, MATKURIA  
 DHANBAD - 826601

BALANCE SHEET AS ON 31ST MARCH, 2020

CAPITAL & LIABILITIES	Amount	Amount	ASSETS & PROPERTIES	Amount	Amount
I PARTNERS CAPITAL A/C Md. Salim Khan		2,50,000.00	I LOAN & ADVANCES At Akhtar (Landlord)		5,00,000.00
II LOAN & ADVANCES <u>Unsecured Loan</u> Kalam Khan Sly Scrapers	14,60,000.00 2,50,000.00	17,10,000.00	II CURRENT ASSETS a) <u>Inventories</u> Work-in-Progress (As taken value certified by the Partner)		13,86,402.92
		19,60,000.00	III CASH IN HAND & BANK Bank of India (Current Account) (A/c No - 470020110000472) (IFSC - BKID00000472)  Cash in hand	13,692.08  59,905.00	73,597.08
					19,60,000.00

FOR ROYAL BUILDERS & PROMOTERS

*Md. Salim Khan*

PARTNER

