

**M/s ROYAL BUILDERS AND PROMOTERS**  
**103, GURU KRIPA APARTMENT, PUNJABI MOHALLA**  
**KATRAS ROAD, MATKURIA**  
**DHANRAD - 826001**

**BALANCE SHEET AS ON 31ST MARCH, 2022**

CAPITAL & LIABILITIES	Amount	Amount	ASSETS & PROPERTIES	Amount	Amount
<b>I PARTNER'S CAPITAL A/C</b> Md. Salim Khan		7,50,000.00	<b>I LOAN &amp; ADVANCES</b> Ali Akhtar (Landlord)		5,00,000.00
<b>II LOAN &amp; ADVANCES</b> <u>Unsecured Loan</u> Baby Rawani Kalam Khan Md. Azad Ansari Meghnath Rawani Sky Scrapers	4,00,000.00 14,60,000.00 1,00,000.00 1,00,000.00 2,50,000.00	23,10,000.00	<b>II CURRENT ASSETS</b> a) <u>Inventories</u> Work-in-Progress (As taken value certified by the Partner)		25,44,915.19
			<b>III CASH IN HAND &amp; BANK</b> Bank of India (Current Account) (A/c No.- 470020110000472) (IFSC - BKID0000472)	12,042.81	
			Cash in hand	3,042.00	15,084.81
		<b>30,60,000.00</b>			<b>30,60,000.00</b>