

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

BALANCE SHEET AS ON 31ST MARCH, 2021

CAPITAL & LIABILITIES		Amount	Amount	ASSETS & PROPERTIES		Amount	Amount
I	<u>PARTNER'S CAPITAL A/C</u> Md. Salim Khan		2,50,000.00	I	<u>LOAN &amp; ADVANCES</u> Ali Akhtar (Landlord)		5,00,000.00
II	<u>LOAN &amp; ADVANCES</u> <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	II	<u>CURRENT ASSETS</u> a) <u>Inventories</u> Work-in-Progress (As taken value certified by the Partner)		16,60,388.55
				III	<u>CASH IN HAND &amp; BANK</u> Bank of India (Current Account) (A/c No.- 470020110000472) (IFSC - BKID0000472)  Cash in hand	3,94,706.45  4,905.00	3,99,611.45
			25,60,000.00				25,60,000.00

FOR ROYAL BUILDERS & PROMOTERS

*Md. Salim Khan*  
 PARTNER

