

Sukhdham Properties
 O-429, City Centre, LC Road
 Dhanbad - 826001

Balance sheet As on 31 March 2018.

Capital & Liabilities	Amount	Assets & Property	Amount	Amount
Partners Capital Account				
Manoj Modi	3,561.06	Advance Tax Cash & Bank Balances: Karnataka Bank Ltd Cash in Hand	4,910.12	17,189.12
Seema Modi	13,628.06		12,279.00	
Total	17,189.12		Total	

Checked by MM on 16/07/2018

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Profit & Loss Account for the year ended 31-03-2018

Particulars	Amount	Particulars	Amount	Amount
To Legal Expenses				
To Profit Transferred to Capital	1,510.00	By Sale of Scrap	4,850.00	4,850.00
Manoj Modi	1,670.00			
Seema Modi	1,670.00			
Total	4,850.00	Total	4,850.00	