

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

**Balance sheet As on 31 March'2019.**

Capital & Liabilities	Amount	Amount	Assets & Property	Amount	Amount
<b>Partners Capital Account</b>			<b>Security Deposit</b>		
Manoj Modi	6,64,256.01		Nand Kishore Singh	3,00,000.00	
Nilesh Dokania	7,51,374.31	14,15,630.32	Anil Kumar Agarwal	2,00,001.00	
			Ramesh Kumar Agarwalla	4,00,001.00	
<b>Current Liability</b>			Sanjay Kumar Saria	1,00,001.00	
Pushpa Devi Modi		1,00,000.00	Sunil kumar Saria	1,00,001.00	
			Suresh Kumar Saria	4,00,001.00	15,00,005.00
			<b>Cash &amp; Bank Balances:</b>		
			Cash in Hand	8,728.36	
			Karnataka Bank Ltd	6,896.96	15,625.32
<b>Total</b>		<b>15,15,630.32</b>		<b>Total</b>	<b>15,15,630.32</b>