

Balance Sheet as on 31st March 2020


LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Partner's Capital A/c</u> (As per Annexure)	1,384,251.50	<u>Fixed Assets</u>	
<u>Secured Loans</u>		<u>INVESTMENT</u>	
<u>Unsecured Loan</u>		Capital W.I.P	7,994,600.00
<u>Current Liabilities & Provision</u> Advance received against Flat	18,529,795.00	(As per Last account)	
		Addition During the Year	10,500,700.00
		<u>Current Assets, Loans & Advances</u>	18,495,300.00
		<u>Advance to party</u> (As taken Valued and certified by the Partner)	
<u>Laibilities For Expenses</u> Sundry Creditor	149,659.00		
Audit & Legal Fee Payable	5,000.00	<u>Cash & Bank Balance</u>	1,573,405.50
		<u>Miscellaneous Expenditure</u>	
		Preliminary exp not written off	20,068,705.50
			20,068,705.50

As per our report of even date


For S K ROBIN & ASSOCIATES
 Chartered Accountants



S.K. Kishore
 SONALI KISHORE
 PARTNER
 MRN- 433258

M/S RUDRAKSHA INFRASTRUCTURE
 RUDRAKSHA INFRASTRUCTURE

 SRIKANT SARAN
 (Partner)
 PARTNER

Date : 31-12-2020
 Place : Patna

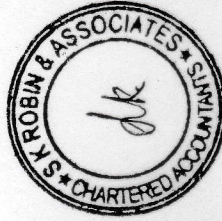
M/S RUDRAKSHA INFRASTRUCTURE

 SONALI KISHORE
 PARTNER

M/S RUDRAKSHA INFRASTRUCTURE

AT - 1E/106F, NEW PATLIPUTRA COLONY PATNA - 800013

SCHEDULE 'A' PARTNERS CAPITAL ACCOUNT

Particulars	BHANU KUMAR	SRIKANT SARAN	Particulars	BHANU KUMAR	SRIKANT SARAN
To Drawing	100,000.00	100,000.00	By Opening Balance	1,058,569.50	1,058,569.50
To Balance c/d (Bal. Fig.)	692,125.75	692,125.75	By Capital Introduced	0.00	0.00
			By Share in Net loss	-266,443.75	-266,443.75
			By Remuneration to Partners	0.00	0.00
			By Interest on Capital	0.00	0.00
Total	792,125.75	792,125.75	Total	792,125.75	792,125.75



RUDRAKSHA INFRASTRUCTURE

Bhanu Kumar
PARTNER

RUDRAKSHA INFRASTRUCTURE

Srikant Saran
PARTNER

RUDRAKSHA INFRASTRUCTURE

Bhanu Kumar
PARTNER