

Real Way
3rd Floor Bajla Chowk, Deoghar, Jharkhand-814112
Balance Sheet As At 31st March, 2017

Liabilities	Amount	Assets	Amount
Capital (As Per Schedule - 1)	2,19,295.00	Fixed Assets (As Per Schedule - 2)	95,148.00
<u>Current Liabilities</u> Audit Fee Payable	10,000.00	<u>Current Assets</u> <u>Cash And Bank</u>	
<u>Provisions</u> Prov For Tax	35,279.00	Cash	84,462.25
		Union Bank Of India	1,157.75
		<u>Loans And Advances</u> <u>(Assets)</u>	85,620.00
		Rent Advance	19,500.00
		T D S (2016-17)	64,306.00
Total	2,64,574.00	Total	2,64,574.00

Schedules 1 To 3 Form An Integral Part Of Accounts

In Terms Of Our Attached Report Of Even Date

For Real Way

Chandra Bhanu Gupta
(Partner)

For B. N. M. & Co.
Chartered Accountants

B. N. Mishra
(Proprietor)
M. No. : 060225
FRN : 0012025C

Place : Deoghar
Date : 18/10/2017

