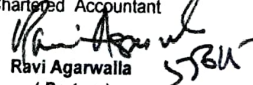



M/ s G.R.A.T. ASSET DEVELOPERS
RAHARGORA, BARWA ROAD, DHAIYA,
DHANBAD (JHARKHAND)

BALANCE SHEET AS ON 31.3.2020

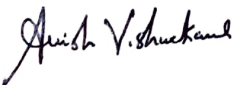
LIABILITIES	DETAILS (in Rs.)	AMOUNT (in Rs.)	ASSETS	DETAILS (in Rs.)	AMOUNT (in Rs.)
Capital A/c:-			FIXED ASSETS		
Smt Kanchan Mala	8,63,412.41		Furniture & Fixtures	49,896.40	
Sri Avinash Vishwakarma	9,87,960.44		Less: Depreciation @10%	4,990.00	44,906.40
Sn Pravin Kumar Rajak	8,63,412.44	27,14,785.29			
Current Liabilities And Provisions			CURRENT ASSETS		
Advance Against Flat		25,75,000.00	Stock in Trade -WIP (As certified by the Partner)	32,60,767.00	
			Advance Tax 19-20	50,000.00	
			Loan & advances -Project	25,00,000.00	
			GST ITC	43,299.00	
Sundry Creditors			SUNDRY DEBTORS	4,50,000.00	
Charbhujia Marbal	44,503.00				63,04,066.00
Dimond Glass	1,18,619.60				
Lion Steel	1,92,308.00		Cash & Bank Balances		
Rahul Ent	4,91,494.00		Cash at Bank		
S G Marbal	3,41,771.00	11,88,695.60	IDBI bank, C/A -1256102000001007 IFSC Code - IBKL0000112	1,57,203.80	
Liabilities for Expenses			Bank of India, C/A -477120110000190 IFSC Code -BKID0004771	5,850.59	
Unpaid Audit Fee	12,000.00		Cash in hand (As certified by the Partner)	33,454.10	1,96,508.49
Unpaid Salaries	50,000.00	67,000.00			
Unpaid Rent	5,000.00				
		65,45,480.89			65,45,480.89

Place : Dhanbad
Dated : 31/03/2020

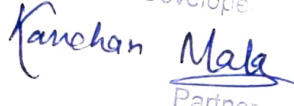
For : D. N. Dokania & Associates
Chartered Accountant

Ravi Agarwalla
(Partner)

G.R.A.T. Asset Developers
 Praveen Kr
Partner



G.R.A.T. Asset Developers
 Avinash Vishwakarma
Partner

G.R.A.T. Asset Developers
 Praveen Kr
Partner

G.R.A.T. Asset Developers
 Kanchan Mala
Partner