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

BALANCE SHEET AS ON 31.3.2021

LIABILITIES	DETAILS (in Rs.)	AMOUNT (in Rs.)	ASSETS	DETAILS (in Rs.)	AMOUNT (in Rs.)
Capital A/c:-			**FIXED ASSETS**		
Smt Kanchan Mala	410,278.90		Furniture & Fixtures	44,906.40	
Sri Avinash Vishwakarma	410,278.94		Less: Depreciation @10%	4,490.64	40,415.76
Sri Pravin Kumar Rajak	410,278.94	1,230,836.78	**CURRENT ASSETS**		
			Stock in Trade -WIP	3,974,295.62	
			(As certified by the Partner)		
Current Liabilities And Provisions			Sundry Debtor	1,237,896.00	
			GST	322,592.00	5,534,783.62
Advance Against Flat		3,326,000.00			
Sundry Creditors			**Cash & Bank Balances**		
Manoj Sales	157,490.00				
Lion steel	680,915.00		IDBI bank,		
Varity Store	300,000.00		C/A -1256102000001007	602,664.30	
Vishnu Ply	129,115.00		IFSC Code - IBKL0000112		
S G Marbal	341,771.00	1,609,291.00			
			Bank of India,		
			C/A -477120110000190		
Liabilities for Expenses			IFSC Code -BKID0004771	5,850.59	
Unpaid Audit Fee	10,000.00				
Unpaid Salaries	15,000.00		Cash in hand		
Unpaid Rent	5,000.00		(As certified by the Partner)	12,413.51	620,928.40
	-	30,000.00			
		6,196,127.78		-	6,196,127.78

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In terms of our report of even date attached
For Sandip Agrawal & Associates
Chartered Accountants
Firm's Registration No. 019359C
Firm PAN ACRFS6715P

SANDIP AGRAWAL & ASSOCIATES DHANBAD CHARTERED ACCOUNTANTS

CA Sandip Agarwal
Partner
Membership No. 424037

G.R.A.T. Asset Develop

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Partner