

## M/S BHARAT PROMOTORS & DEVELOPERS

RTI Building, Road No-15, Near Nature Park, Jawaharnagar, Mango, Jamshedpur

### Balance Sheet as on 31st March 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital a/c:</b>		<b>Fixed Assets :</b>	
Firoz Khan	1,850,000.00	Land	20,668,000.00
Danish Ahmad	300,000.00		
Md Haroon Khan	900,000.00	<b>Current Assets :</b>	
Md Sadique	3,556,297.30	Bank Account	76,897.30
Md Shahid Perweez	362,500.00		
Raqhib Hassan	6,300,100.00		
Rahullah Khan	362,500.00		
Shakil Aslam	<u>2,101,000.00</u>		
	15,732,397.30		
<b>Laibilities :</b>			
Loan from Bharat Buildcon	2,462,500.00		
Loan from Ghulam Mustafa	500,000.00		
Loan from Izajul Haque	500,000.00		
Loan from Shishupal	<u>1,550,000.00</u>		
	5,012,500.00		
	<u>20,744,897.30</u>		<u>20,744,897.30</u>

for and on behalf of Partners of  
M/S BHARAT PROMOTORS & DEVELOPERS

Firoz Khan  
Partner

Shakil Aslam  
Partner

Date: 13/06/2020  
Place: Jamshedpur

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**Profit & Loss Account for the year Ending 31st March 2020**

Particulars	Amounts	Particulars	Amount
To Bank Charges	82.60	By Net Loss	82.60
	<hr/>		<hr/>
	82.60		82.60
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M/S BHARAT PROMOTORS & DEVELOPERS

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Partner

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Date: 13/06/2020  
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