PYARA BUILDERS
RAMPUR, DR. KISHORI MOHAN COMPLEX, RAMPUR, GAYA, GAYA

**Balance Sheet as on 31st March 2023**

| Liabilities | Amount | Assets | Amount |
|---|---|---|---|
| Capital Account | 1,09,52,683.41 | Fixed Assets | 12,373.00 |
| Current Liabilities and Provisions | 15,510.00 | Current assets, Loans and Advances | 1,68,09,071.41 |
| Unsecured Loans | 79,40,000.00 | Cash and Bank Balance | 3,83,764.00 |
| | | Other Current Assets | 17,02,985.00 |
| **Total** | **1,89,08,193.41** | **Total** | **1,89,08,193.41** |

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For Jainendra Kumar & Associates
Chartered Accountant
(Registration No. 0018843C)

Jainendra Kumar Jha
Proprietor
Membership No.: 528031
Place: Patna
Date: 18/09/2023

For PYARA BUILDERS

Ram Pyare Yadav
Partner

Phulwa Devi
Partner

Vivek Kumar
Partner

Nikhil Kumar
Partner