CITY GREENSS INFRASTUCTURE
194 B, BASAWAN PATH, SOUTH SK PURI, PATNA -800001
BALANCE SHEET AS ON 31,MARCH 2016

LIABILITIES	AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT		**FIXED ASSTES**		
As per Annexure -A	5,00,002.00	As per Annexure- B		3,20,089.00
		CURRENT ASSTES		
		Project Expenses		16,50,000.00
		CASH & BANK		
CURRENT LIABILITY		Cash	33,859.00	
Advance for Flat		Bank	-	33,859.00
Loan from Arvind Sharma	17,06,000.00			
		OTHER ASSETS		
		Advance Rent		50,000.00
		TCS		
		Advance Salary		
		Profit & Loss (Dr)		1,52,054.00
	22,06,002.00			**22,06,002.00**
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For & on the behalf of
CITY GREENSS INFRASTUCTURE

Arvind Sharma.
PARTNER

PARTNER

PARTNER

DATE :15/03/2017
PLACE : PATNA

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