## **RAJEEV BIRENDRA & CO**

**Chartered Accountants** 

At-Chitravani Road At&Po-Bhatta Bazar **Dist-Purnea** Mob-9431472638.

## **N.R.S DEVELOPERS** DIST-PURNEA PIN-854301 **BALANCE SHEET AS ON 31st MARCH 2019**

SOURCES OF FUND	SCHEDULE	CURRENT Yr
Capital Account	"01"	297447.70
APPLICATION OF FUND		297447.70
Advance on Current account	"02"	2504980.98
Cash & Bank balance	"03"	386485.72
Less: Current Liabilities	"04"	2891466.70 2594019.00
Less. Current Liabilities	04	2004010.00
Net Current Assets		297447.70
Total Assets		297447.70

The Schedules referred to the above is the integral part of the Balance Sheet

Signed in terms of our separate report of even date attached.

Place: Purnea

Date: 25-10-2018

For RAJEEV BIRENDRA & CO **Chartered Accountants** 

(RAJEEV KUMAR

Mem.No 063432.

N. R. S. DEVELOPERS.

Sha tachanga

N.R.S. DEVELOPERS

N.R.S. DEVELOPERS

PARTNER

PARTNER