LAND MARK BUILDERS AND DEVELOPERS
G2, BAIDYANATH APARTMENT
JAGDEOPATH, BAILEY ROAD, PATNA
Balance Sheet as at 31st March, 2016

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
PARTNER'S CAPITAL			
	6,985,308.30	**LOANS & ADVANCES**	
			1,818,851.00
CURRENT LIABILITIES & PROVISION			
		CURRENT ASSETS	
Audit Fee Payable	52,810.00	Advance Income Tax	4,142.86
Shashi Kumar	110,000.00	Cash & Bank Balances	402,276.44
Salary Payable	24,000.00	Inventories	4,760,200.00
Sundry Creditors	13,352.00	Advance to Creditors	
		- Umesh Kumar	200,000.00
	7,185,470.30		7,135,470.30

LAND MARK BUILDERS AND DEVELOPERS

Partner