16-17

M/S ADITYA NIWAS DEVELOPERS & COLONIZERS

ROAD NO 24, RAJEEV NAGAR, PATNA - 800 024

BALANCE SHEET AS AT 31ST MARCH 2017

CAPITAL & LIABILITIES	AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT	1,818,684.00	CURRENT ASSETS, LOAN AND ADV		
(AS PER ANNEXURE-A)		WIP	1,856,930.00	
		UBI BANK	34,249.00	
CURRENT LIABILITIES & PROVISIONS		CASH IN HAND	2,505.00	1,893,684.00
ADVANCE FROM CUSTOMER	51,000.00			
CREDITORS FOR EXPS	24,000.00			
TOTAL	1,893,684.00	TOTAL		1,893,684.00

FOR ADS & CO

CHARTERED ACCOUNTANTS

(CA. A. BHASKAR)
PARTNER
MEM. NO 511802

ADS & CO. CHARTERED ACCOUNTANTS PATNA

PLACE : PATNA
DATE : 29/07/2017

FOR M/S ADITYA NIWAS DEVELOPERS & COLONIZERS

NIRAJ KUMAR	SANJAY KUMAR SINGH	CHANDRASHEKHAR KUMAR
(MANAGING PARTNER)	(PARTNER)	(PARTNER)
For Aditya Niwas Developers & Colonizers	For Aditya Niwas Developers & Colonizers	For Aditya Niwas Developers & Colonizers
Niraj kumar	Sanjay Kr. Singh	Chandrashekhar Kumar
Managing Partner	Partner	Partner