

BALAJI DREAM HOMES
B-34, ROAD NO 4, MAGISTRATE COLONY
ASHIYANA NAGAR, PATNA 800025

BALANCE SHEET AS ON 31ST MARCH 2016

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<u>CAPITAL ACCOUNTS :-</u>		<u>CURRENT ASSETS</u>	
KUNDAN KUMAR	50000.00	Cash In Hand	144290.00
Less : Loss during TheYear	5570.00		
	<u>44430.00</u>		
 RAJIV RANJAN	 50000.00		
Less : Loss during TheYear	5570.00		
	<u>44430.00</u>		
 PRAMOD KUMAR RAY	 50000.00		
Less : Loss during TheYear	5570.00		
	<u>44430.00</u>	133290.00	
 <u>CURRENT LIABILITIES</u>			
Audit Fee Payable		5000.00	
Professional Fee Payable		6000.00	
TOTAL	<u><u>144290.00</u></u>	TOTAL	<u><u>144290.00</u></u>

For BALAJI DREAM HOMES

Kundan Kumar
PARTNER



Abhishek Kumar

Abhishek Kumar
Chartered Accountant
M.No.424108

Place : Patna
Date : 30.09.2016

Kundan Kumar