

Uma Builders

Prop: Nilesh Kumar Rohra

Balance sheet as at 31st March, 2019

Particulars	Amount	Particulars	Amount
<u>Capital Account</u>		<u>Loans & Advances</u>	
Nilesh Rohra	61,00,000.00	Advances to Land Lords	45,00,000.00
		Construction Work in Process	12,08,959.00
		Advances against materials	1,05,664.00
		Cash & Bank Balances	2,85,377.00
	<u>61,00,000.00</u>		<u>61,00,000.00</u>

CA Dilip Bhowhani
 D Bhowhani & Company
 Membership No: 051593
 Dated: 26/6/2020



051593