

DEVI REALTORS DEVELOPERS

BALANCE SHEET AS AT 31.03.2019

CAPITAL	AMOUNT	ASSETS	AMOUNT
Partners Capital (As per Annexure)	5,111,555.00	Advances against Construction	6,250,000.00
		Work in Process	105,000.00
		<u>Cash & Bank Balances</u>	
<u>Unsecured Loan</u>		Cash at Bank	9,055.00
Sumitra Rohra	1,250,000.00	Cash in Hand	
Sundry Creditor for Expenses	2,500.00		
			6,364,055.00

In terms of our report of even date

Place: Kolkata

Date: 28/05/2019

For D Bhowhani & Co.
Chartered Accountants
FRN: 314083E

Partner

Partner

D Bhowhani
(D Bhowhani)

Mem: No 051593

