

**M/S. S. K. CONSTRUCTION**  
**290/C, ASHOK NAGAR, RANCHI - 834002**

**Balance Sheet as on 31st March, 2024**

<b>Liabilities</b>	<b>Amount (₹)</b>	<b>Properties</b>	<b>Amount (₹)</b>
Partner's Capital A/c		Furniture	6,354.00
As per Schedule-A	1,29,94,220.84	Less: Dep. @ 10%	635.00
			5,719.00
Outstanding Liabilities	1,02,570.00	Machinery & Tools	23,026.00
		Less: Dep. @ 15%	3,454.00
			19,572.00
		Land at Hesag dt. 24.01.17	14,11,570.00
		<u>Work in Progress</u>	
		S.K. Tower, Simaliya	1,05,350.00
		Bhagirathi Enclave, Lalpur	65,25,870.00
			66,31,220.00
		Advance to Vikram Singh Negi	22,00,000.00
		C A/c No 50336976502 with Indian Bank	93,257.00
		C A/c No 0939002100102412 with PNB	26,74,713.06
		Cash in Hand	60,739.78
			1,30,96,790.84
	1,30,96,790.84		1,30,96,790.84

**S. K. CONSTRUCTION**

  
Partner