

M/S KRISHNA GROUP
JMP CHOWK, TATA ROAD
CHAIBASA - 833 201
WEST SINGHBHUM, JHARKHAND

BALANCE SHEET AS AT 31ST MARCH, 2024

<u>Capital & Liabilities</u>	<u>Schedule</u>	<u>Amount.</u>	<u>Properties & Assets</u>	<u>Schedule</u>	<u>Amount</u>
<u>Partner's Capital Account</u>	1	1068845.00	<u>Current Assets, Loans & Advances :</u> Advance to Supplier	2	833845.00
			Closing WIP (As Certified by Partners)		35350.00
			Cash-in Hand (As certified by the Partner)		199650.00
TOTAL		<u><u>1068845.00</u></u>	TOTAL		<u><u>1068845.00</u></u>

Bhola Shakar Gupta
M/S. KRISHNA GROUP:
B.S. Gupta
Partner
Partner