

BHUSHAN & BALAJI DEVELOPERS

PAN:ABAFB7965N


Bajra, Near Devkamal Hospital , Ranchi - 834005, Jharkhand

Balance Sheet as on 31.03.2025

Liabilities	Amount	Assets	Amount
<u>Partners Capital A/c</u> (As per Capital A/c) (As per Schedule 'A')	(536.28)	<u>Current Assets</u>	
		Work in Progress	-
		<u>Advance from Creditor</u>	
		Sri Tirupati Ispat	48,40,669.00
<u>Unsecured Loan</u>			
Kanchan Arya	48,40,669.00		
	-		
<u>Current Liabilities</u>		<u>Cash & Bank Balances</u>	
<u>Pawan kumar Arya</u>	13,000.00		
		<u>Bank of India</u>	12,463.72
		(A/c No:-469720110000622	
		<u>Cash in hand</u>	-
		(As certified by the Partners)	
	48,53,132.72		48,53,132.72

For Bhushan & Balaji Developers

BHUSHAN & BALAJI DEVELOPERS


Partner

Partner

Partner

Place: Ranchi
30th day of December, 2025