

M/s KESHAVAM DEVELOPERS
Ganesh Market, Gali No. 2, C. P. Drolia Road, , Deoghar - 814112

BALANCE SHEET as on 31st March, 2021

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
<u>Partner's Capital A/c</u>			<u>Loans & Advances</u>		
Prince Kumar Sultania	5,00,700.00		- Nitish Jha	4,00,000.00	
Gourav Kumar Santhalia	-		- Manish Jha	1,00,000.00	5,00,000.00
Rahul Ramuka	10,000.00				
		5,10,700.00	<u>Bank Accounts</u>		
<u>Unsecured Loans</u>			- SBI CA (A/c -39523301029)		2,09,586.00
		2,00,000.00	<u>Cash in Hand</u>		-
			<u>Profit & Loss A/c - Dr.</u>		1,114.00
		7,10,700.00			7,10,700.00

Profit & Loss A/c for the year ended 31st March, 2021

Particulars	Amount	Amount	Particulars	Amount	Amount
<u>Direct Expenses</u>		-			
<u>Indirect Expenses</u>					
To Bank Charges		414.00			
To Municipal License		700.00	<u>By Net loss</u>		1,114.00
		1,114.00			1,114.00

KESHAVAM DEVELOPERS

Rahul Ramuka
PARTNER

KESHAVAM DEVELOPERS

Prince Kumar Sultania
PARTNER

M/s KESHAVAM DEVELOPERS
Ganesh Market, Gali No. 2, C. P. Drolia Road, , Deoghar - 814112

BALANCE SHEET as on 31st March, 2020

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
<u>Partner's Capital A/c</u>					
Prince Kumar Sultania	-				
Gourav Kumar Santhalia	-				
Rahul Ramuka	-				
		-	<u>Profit & Loss A/c - Dr.</u>		-
			<u>Bank Accounts</u>		-
			<u>Cash in Hand</u>		-

Profit & Loss A/c for the year ended 31st March, 2020

Particulars	Amount	Amount	Particulars	Amount	Amount
<u>Direct Expenses</u>		-			
<u>Indirect Expenses</u>					
To Bank Charges		-			
To General office expenses		-			
			<u>By Net loss</u>		-

KESHAVAM DEVELOPERS

Prince Kumar Sultania
PARTNER

KESHAVAM DEVELOPERS

Prince Kumar Sultania
PARTNER