M/S SAWRABH BUILDERS
BALANCE SHEET AS ON 31/03/2019

Liabilities	Amount	Amount	Assets	Amount	Amount
Partners Capital Account			**Assets**		
shri Krishnakumar Taori	34247321.60		Land		**33634731.3**
Shri saurabh Taori	9795.00		(As per Annexure 01)		
		34257116.60			
			Other Debit Balances		**251765**
Unsecured Loans					
Shikha-273	6200				
Pruthvi warehousing	15000		**Current Assets**		
Urich India pvt ltd-Temp Lo	35000				
		56200	Cash in hand	202649	
			Cash at Bank	458353	
			Imprest	5000	
Current Liabilities			Preoperative Expenses	6000	
Sundry creditors	109978				**672002.3**
Duties & Taxes	70836				
Salary Payable	55368				
Audit fees payable	9000				
		245182			
Total		**34558498.60**	**Total**		**34558498.60**

Fixed Assets

Annexure 01

Sr no	Particulars	Rate of Depreciation	GROSS BLOCK				DEPRECIATION				WDV
			As on 01/04/2018	Additions in the year	Sale in the year	Total	Upto 31/03/2018	for the year	Sale During the year	Total	As on 31/03/2019
1	Land	0%	1,68,05,907.60	1,68,28,823.70	-	3,36,34,731.30	-		-	-	3,36,34,731.30
	TOTAL		1,68,05,907.60	0.00	0.00	3,36,34,731.30	0.00		0.00	0.00	3,36,34,731.30

PARTNERS CAPITAL ACCOUNT

NAME OF THE PARTNERS	RATIO		OPENING BALANCE	REVALUATION	ADDITIONS	AMOUNT WITHDRAWN	PROFIT & LOSS FOR THE YEAR	INTEREST ON PARTNERS CURRENT ACCOUNT	INTEREST TRANSFERRED FROM PARTNERS CAPITAL A/C	REMUNERATION PAID TO PARTNERS	CLOSING BALANCE
Krishnakumar Taori	80%		17197321.60	0	17050000	0	0.00	0	0	0.00	34247321.60
Saurabh Taori	20%		9795.00	0	0	0	0.00	0	0	0.00	9795.00
TOTAL			17207116.60	0.00	17050000.00	0.00	0.00	0.00	0.00	0.00	34257116.60

0.00