

**KRISHNA REALTY**  
**PAN : AAYFK5425H**  
**Balance Sheet as on 31st March 2022**

| <b>Liabilities</b>          | <b>Amount<br/>(Rs.)</b> | <b>Amount<br/>(Rs.)</b> | <b>Assets</b>                                          | <b>Amount<br/>(Rs.)</b> | <b>Amount<br/>(Rs.)</b> |
|-----------------------------|-------------------------|-------------------------|--------------------------------------------------------|-------------------------|-------------------------|
| <b><u>Partners Fund</u></b> |                         | 1514704                 | <b><u>Current Assets, Loans<br/>&amp; Advances</u></b> |                         | 1514704                 |
| Partners/Member Capital     | 1514704                 |                         | (a) Current Assets                                     |                         |                         |
|                             |                         |                         | (iii) Cash and Bank                                    |                         |                         |
|                             |                         |                         | Balances                                               |                         |                         |
|                             |                         |                         | (A) Balance with Bank                                  | 14704                   |                         |
|                             |                         |                         | (b) Loans & Advances                                   |                         |                         |
|                             |                         |                         | (ii) Deposits, loans and                               |                         |                         |
|                             |                         |                         | advances to corporate and                              | 1500000                 |                         |
|                             |                         |                         | others                                                 |                         |                         |
| <b>TOTAL</b>                |                         | <b>1514704</b>          | <b>TOTAL</b>                                           |                         | <b>1514704</b>          |