

SHREY HOME DEVELOPERS
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Partners' / Members' Fund</u>		<u>Current Assets, Loans and Advances</u>	
Partners' / Members' capital	5775000	<u>Current Assets</u>	
<u>Current Liabilities and Provisions</u>		<u>Inventories</u>	
<u>Provisions</u>		Work-in-progress	4702640
Other Provisions	2600	<u>Cash and Bank Balances</u>	
		Balance with banks	609500
		Cash-in-hand	7460
		<u>Loans and Advances</u>	
		Deposits, loans and advances to corporate and others	458000
TOTAL	5777600	TOTAL	5777600