

URBAN HOUSE REALTORS LLP

A/1/02, 1st Floor, SHIVAM VALLY

Near Evergreen Party Plot, Tal. Umbergaon, Dist.Val

BHILAD-396105

REG.NO.: AAU-6210**Balance Sheet**

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		1,77,09,000.00	Fixed Assets		
Partners Current Capital Account		1,67,09,000.00	Current Assets		1,77,09,000.00
Partners Fixed Capital Account		<u>10,00,000.00</u>	Closing Stock		
Loans (Liability)			Loans & Advances (Asset)	1,74,73,250.00	
Current Liabilities			Bank Accounts	2,25,750.00	
Profit & Loss A/c			Pre-Operative Exp	<u>10,000.00</u>	
Opening Balance					
Current Period					
Total		1,77,09,000.00	Total		1,77,09,000.00