

SBR INFRASTRUCTURE

Sy No.160/4, SBC The Nest,
Kannamangala
Bangalore

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,21,00,000.00	Fixed Assets		
Nimmalapudi Ramu	56,25,000.00				
T Venugopal	55,75,000.00		Current Assets		1,57,36,405.00
Venugopal T - PARTNER CURRENT A/C	9,00,000.00		Closing Stock		
			Deposits (Asset)	75,00,000.00	
Loans (Liability)			Cash-in-Hand	9,00,000.00	
Current Liabilities			Bank Accounts	83,595.00	
Profit & Loss A/c		36,36,405.00	Work in Progress	36,36,405.00	
Opening Balance			Work in Progress - SBR GOKULAM PROJECT	36,16,405.00	
Current Period					
Less: Transferred	36,36,405.00				
Total		1,57,36,405.00	Total		1,57,36,405.00

For SBR INFRASTRUCTURE

MANAGING PARTNER / S