

GREENLEAF DESIGN BUILD LLP

No. 307, Ground Floor, 18th Cross, 6th Main, Malleswaram

Bengaluru, Karnataka, 560055, India

Balance sheet as at 31 March 2022

	Particulars	Note	As at 31 March 2022 (Amount in Rs.)	As at 31 March 2021 (Amount in Rs.)
I	<u>EQUITY AND LIABILITIES</u>			
1	Partner's Funds			
(a)	Capital Account			
	(i) Partners' Contribution	1	10,000	10,000
	(ii) Partners' Current Account	2	(1,22,298)	25,000
2	Non-current liabilities			
(a)	Long-term borrowings	3	23,36,576	-
	Current liabilities			
(a)	Other current liabilities	4	35,000	15,000
	Total		22,59,278	50,000
II	<u>ASSETS</u>			
1	Current assets			
(a)	Inventories - Work In Progress		19,90,113	-
(b)	Cash and bank balances	5	2,39,665	50,000
(c)	Short term Loans and advances	6	29,500	-
	Total		22,59,278	50,000
For Greenleaf Design Build LLP  Krishna Simha Designated Partner DPIN: 00064883 Date: 30.07.2022 Place: Bengaluru  Anupama Krishna Designated Partner DPIN: 00066457 As per our report attached For Narayanan, Patil and Ramesh Chartered Accountants Firm Reg. No.002395S UDIN: 22241134AOEQZZ8019  Srikanth V Partner Membership No.241134 				