

NANDANWAN BUILDCON LLP

BLCOK NO. A-10, ANAND,
AALAP CENTURY, NEAR
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UNIVERSITY ROAD, RAJKOT,

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,80,48,557.00	Fixed Assets		
Current Capital Account		1,79,48,557.00	Current Assets		2,39,61,586.69
Fixed Capital Account		<u>1,00,000.00</u>	Closing Stock		2,35,83,531.69
Loans (Liability)		18,00,000.00	Deposits (Asset)		94,170.00
Unsecured Loans		<u>18,00,000.00</u>	Cash-in-Hand		1,388.00
Current Liabilities		41,45,320.24	Bank Accounts		<u>2,82,497.00</u>
Duties & Taxes		(-)15,43,529.76	Profit & Loss A/c		32,290.55
Sundry Creditors		<u>56,88,850.00</u>	Opening Balance		
			Current Period		<u>32,290.55</u>
Total		2,39,93,877.24	Total		2,39,93,877.24