

NYSA BUILDSPACE LLP

A-806. TITANIUM SQUARE,
THALTEJ CORSS ROAD,
THALTEJ, AHMEDABAD

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		89,450.00	Current Assets		1,00,000.00
Ashvinkumar Purshottambhai Shiroya	44,725.00		Bank Accounts	<u>1,00,000.00</u>	
Vijaykumar Himmatbhai Virani	<u>44,725.00</u>				
Loans (Liability)			Profit & Loss A/c		
			Opening Balance		
Current Liabilities		10,550.00	Current Period	10,550.00	
Sundry Creditors	<u>10,550.00</u>		Less: Transferred	<u>(-)10,550.00</u>	
Suspense A/c					
Total		1,00,000.00	Total		1,00,000.00