

Sthapatya Construction
Flat No. B-131, Building-2, Ganjawala Apartment
S.V. Patel Road, Borivali,
Mumbai-400 092

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		4,30,65,000	Current Assets		4,30,70,000
Gauriben Diyalbhai Patel (Partner)	2,00,00,000		Closing Stock	4,28,05,128	
Nirav Khimjibhai Koshiya (Partner)	40,000		Cash-in-Hand	11,572	
Rajubhai Kalabhai Vaghani (Partner)	<u>2,30,25,000</u>		Bank Accounts	<u>2,53,300</u>	
Loans (Liability)					
Current Liabilities		5,000			
Provisions	<u>5,000</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u></u>				
Total		4,30,70,000	Total		4,30,70,000