

Mishika Developers
301, Sachet-1, C G ROAD
SWASTIK CROSS ROAD
NAVRANGPURA
AHMEDABAD

Balance Sheet
1-Apr-19 to 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account		48,500.00	Fixed Assets		
<i>Ashish J Patel Partner</i>		<i>(-)250.00</i>	Current Assets		51,000.00
<i>MAHARSH ASHISHKUMAR PATEL</i>		<u><i>48,750.00</i></u>	<i>Bank Accounts</i>		<u><i>51,000.00</i></u>
Loans (Liability)			Profit & Loss A/c		
Current Liabilities		2,500.00	<i>Opening Balance</i>		
<i>Provisions</i>		<u><i>2,500.00</i></u>	<i>Current Period</i>		<i>2,500.00</i>
Suspense A/c			<i>Less: Transferred</i>		<u><i>(-)2,500.00</i></u>
T o t a l		51,000.00	T o t a l		51,000.00