

Madhav Avenue LLP**Balance Sheet**

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		17,03,40,000.00	Fixed Assets		22,288.13
Current Capital Account	17,02,40,000.00		Computer and Assesories	22,288.13	
Fix Capital Account	<u>1,00,000.00</u>				
Loans (Liability)			Current Assets		65,66,702.53
			Cash-in-hand	54,329.00	
Current Liabilities		1,86,71,098.66	Bank Accounts	<u>65,12,373.53</u>	
Duties & Taxes	(-)5,84,828.14		Profit & Loss A/c		18,24,22,108.00
Sundry Creditors	<u>1,92,55,926.80</u>		Opening Balance		
Suspense A/c			Current Period	<u>18,24,22,108.00</u>	
T o t a l		18,90,11,098.66	T o t a l		18,90,11,098.66