

Space Infra
Balance Sheet
1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		1,22,380.00	Fixed Assets		
Devendra R Patel Capital A/c- P&L 40% Rem 41.36%	1,10,190.00		Current Assets		1,22,380.00
Dilipbhai B Patel Capital A/c-P&L 5%, Remm 5.17%	2,038.00		Closing Stock	1,00,029.50	
Jayesh S. Mistry Capital A/c P&L 2.20%, Remm 2.28%	1,019.00		Bank Accounts	22,350.50	
Pritesh Ray Capital A/c P&L 4.5%, Remm-4.65%	2,038.00				
Priti S Desai Capital A/c P&L 3.30%, Remm 0.00%	1,528.50				
Rajesh S. Mistry Cap. A/c P&L-2.20%, Remm 2.28%	1,019.00				
Sheetal S Thakker Capital A/c- P&L 5.6%, Remm-5.79%	4,547.50				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,22,380.00	Total		1,22,380.00