

M/S. Stavva Buildcon LLP
TFA 305, One World Capital Beside,
B/H Rajpath Club Off SG Road
Ahmedabad

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		3,02,50,000.00	Current Liabilities		3,98,00,000.00
Hardiksinh Narendrasinh Bihola @ 25%	22,50,000.00		Sundry Creditors	<u>3,98,00,000.00</u>	
Jayendra Tapubhai Mehta@ 2.75%	2,50,000.00				
Narendrasinh Bhagaji Bihola@ 25%	77,50,000.00		Fixed Assets		
Rakeshkumar Mahendrakumar Patel@ 21.75%	1,95,00,000.00		Current Assets		1,99,852.50
Vedant Rakeshkumar Patel @ 13.5%	<u>5,00,000.00</u>		Closing Stock		
			Bank Accounts	<u>1,99,852.50</u>	
Loans (Liability)		97,50,000.00	Profit & Loss A/c		147.50
Unsecured Loans	<u>97,50,000.00</u>		Opening Balance		
Suspense A/c			Current Period	<u>147.50</u>	
Total		4,00,00,000.00	Total		4,00,00,000.00