

Unique Infracon
C-10 Aagam Appartment
Nr Adani
Gujarat, India

Balance Sheet
1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account			Fixed Assets		
OLD PARTNERS		2,09,35,998.98	Office		5,41,856.00
2. NARENDRAKUMAR PATEL 22 - 5%	1,04,19,999.98		Office Furniture	4,72,000.00	
3. DILIP M. DOBARIA - 18.75%	37,84,000.00			69,856.00	
	67,31,999.00		Current Assets		
Loans (Liability)			Closing Stock	2,08,05,857.93	2,08,16,186.91
Current Liabilities		4,22,044.00	Cash-in-hand	4,725.00	
Provisions	5,000.00		Bank Accounts	5,604.05	
Sundry Creditors	3,67,044.00				
Tds 2023-2024	50,000.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,13,58,042.98	Total		2,13,58,042.91

UNIQUE INFRACON


PARTNER