

SKY INFRA
1395/2, SHEKH VAS,
VAVOL, GANDHINAGAR
Contact : 9924026300

Balance Sheet
1-Apr-2022 to 31-Mar-2023

Liabilities		Assets	
	as at 31-Mar-2023		as at 31-Mar-2023
Capital Account	55,86,510.80	Fixed Assets	
ABDULBHAI S SHAIKH(25%)	32,17,768.00		
AYUBBHAI ALLEKHBHAI SHAIKH(25%)	5,000.00	Current Assets	71,41,276.80
FAKIRMAHMAD DAWODBHAI SHAIKH(10%)	2,12,268.57	Closing Stock	32,12,768.00
GANDHARV IDRISH GULAMHUSEN(25%)	8,66,844.12	Cash-in-Hand	22,332.00
SHEKH IMTIYAZHUSAIN ABDULBHAI(15%)	12,84,630.11	Bank Accounts	39,06,176.80
Loans (Liability)			
Current Liabilities	15,54,766.00		
Duties & Taxes	(-)1,70,500.00		
PENDING PAYMENT TO RETIRING PARTNER	17,25,266.00		
Profit & Loss A/c			
Opening Balance			
Current Period	46,12,230.04		
Less: Transferred	46,12,230.04		
Total	71,41,276.80	Total	71,41,276.80

FOR, RAMESH PUJARA & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Y. Jayswal

MINAXI JAYSWAL
PARTNER

MEMBER SHIP NO : 177096
FRN : 122081W

UDIN - 23177096 BGVR292428



For, SKY INFRA

Shreeky
PARTNER

SKY INFRA
1395/2, SHEKH VAS,
VAVOL, GANDHINAGAR

Sundry Debtors

Group Summary

1-Apr-2022 to 31-Mar-2023

Particulars	Closing Balance	
	Debit	Credit
SUNDRY DEBTORS AFTER BU		
(B NO-01) IDRISH G GANDHARV		45,000.00
(B NO 02) SALEHABANU IBRAHIMBHAI MEMAN		40,000.00
(B NO 03) NIYAJBHAI MANSURI		40,000.00
(B NO-04) ISMAILBHAI DAVALBHAI VORA		40,000.00
(B NO 05) ARIF R MALEK		40,000.00
(B NO-06) IKABALBHAI S SHEKH		40,000.00
(B NO-07) NADIM KADRI		40,000.00
(B NO-08) ISMAILBHAI CHOPADIYA		40,000.00
(B NO 09) IKBALBHAI MANSURI		40,000.00
(B NO-10) ABDULBHAI S SHEKH		40,000.00
(B NO 12) JAHIDKHAN PATHAN		45,000.00
(B NO 13) KASAM MANSURI		44,991.00
B NO 14 RIZAVANABEN BUKHARI		45,000.00
(B NO-15) AYUBBHAI		45,000.00
(B NO 16) MOHMED ABDUL RASHEE		45,000.00
(B NO-17) AKIRMOHMAD FAKIRMOHMAD		40,000.00
(B NO-18) MOHAMAD SARIFUDIN ANSARI		40,000.00
B NO-19 SHAFIQUEAHMED JANALA		40,000.00
(B NO 20) JANMAHMAD HEBATKHAN SIDI		39,960.00
(B NO-21) IMRANKHAN PATHAN		40,000.00
(B NO-22) SALIMBHAI MULANI		40,000.00
B NO-23 AYBBBHAI PATHAN		39,999.00
(B NO 24) NAZIRBHAI KURESHI		40,000.00
SUNDRY DEBTORS		45,000.00
Grand Total	9,54,950.00	9,54,950.00



For, SKY INFRA

[Signature]
PARTNER

SKY INFRA
1395/2, SHEKH VAS,
VAVOL, GANDHINAGAR

Bank Accounts
Group Summary
1-Apr-2022 to 31-Mar-2023

Particulars	Closing Balance	
	Debit	Credit
IDFC FIRST BANK-10062070889(30%)	39,06,176.54	
IDFC FIRST BANK A/C 10062070914 (70%)		0.26
Grand Total	39,06,176.80	



For, SKY INFRA
[Signature]
PARTNER

SKY INFRA

A.Y. 2023-2024

F.Y. 2022-2023

NOTES ON ACCOUNTS

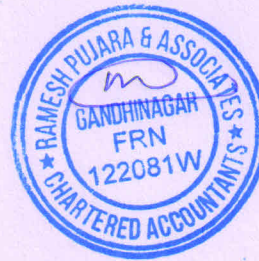
- BALANCE OF CREDITORS FOR GOODS, UNSECURED LOAN AND LOANS AND ADVANCES ARE SUBJECT TO CONFIRMATION, RECONCILIATION AND ADJUSTMENT OF THE PARTIES.
- BALANCE OF INVENTORIES AND VALUATION OF INVENTORIES RS. 32,12,768.00 AND CASH IN HAND OF RS. 22,332.00 ARE ACCEPTED BY US AS CERTIFIED BY THE PARTNER OF THE BUSINESS.
- THERE IS NO FIXED ASSETS IN BOOKS OF ACCOUNTS.
- THE QUANTITIES DETAILS REGARDING PURCHASE AND SALES MADE DURING THE YEAR ARE NOT MAINTAINED BY THE ASSESSES.
- WHEREVER AMOUNTS ARE PAID BY CHEQUE/DD, IT IS NOT POSSIBLE FOR US TO VERIFY THAT THE SAME AMOUNTS HAS BEEN PAID BY ACCOUNT PAYEE CHEQUE/DD BECAUSE NECESSARY EVIDENCE ARE NOT IN POSSESSION OF THE ASSESSEE.
- ADDRESS OF BOOKS OF ACCOUNTS HAS BEEN TAKEN AS PER CERTIFICATE REGARDING PLACE OF BOOKS OF ACCOUNTS PROVIDED BY THE ASSESSEE.

DATE:

PLACE: GANDHINAGAR

FOR, SKY INFRA

[Signature]
PARTNER



FOR, RAMESH PUJARA & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Y. Jayswal

MINAXI JAYSWAL
PARTNER

MEMBER SHIP NO : 177096
FRN : 122081W

UDIN - 23177-096 BGR20 2428