

Savi Kovia Buildcon

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		42,64,748.25	Investments		76,71,312.25
Vinodsinh Vishwanathsinh Chauhan @50% Partner	42,64,748.25		Land	76,71,312.25	
Loans (Liability)		36,60,000.00	Current Assets		2,46,233.85
Unsecured Loans	36,60,000.00		Cash-in-hand	1,53,848.25	
			Bank Accounts	92,385.60	
Current Liabilities			Profit & Loss A/c		7,202.15
Suspance			Opening Balance	6,458.75	
			Current Period	743.40	
Total		79,24,748.25	Total		79,24,748.25