

DHRUV BUILDCON

B-1/51 Sterling City, Bopal

Ahmedabad

PANNO:AAQFD4952L**Balance Sheet**

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		75,06,000.00	Current Assets		94,66,000.00
CAPITAL A/C ANANDIBEN H PATEL @ 33%	31,24,000.00		Closing Stock	94,26,700.00	
CAPITAL A/C HASMUKHBHAI I PATEL @ 67%	<u>43,82,000.00</u>		Cash-in-hand	23,300.00	
Loans (Liability)			Bank Accounts	<u>16,000.00</u>	
Current Liabilities		19,60,000.00			
Duties & Taxes	(-)20,000.00				
Sundry Creditors	<u>19,80,000.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		94,66,000.00	Total		94,66,000.00