

SHIVYA BUILDCON LLP

A-101 Sthapana Complex Opp GHB Complex

Ankur Road Naranpura

Ahmedabad

PAN NO AEBFS4094R

Gujarat - 380013, India

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		Assets	
	as at 31-Mar-2020		as at 31-Mar-2020
Capital Account	40,92,722.00	Current Liabilities	
Capital Current	39,92,722.00		
Capital Fixed	<u>1,00,000.00</u>	Fixed Assets	
Loans (Liability)		Current Assets	40,92,722.00
		Closing Stock	30,21,814.00
		Bank Accounts	<u>10,70,908.00</u>
		Profit & Loss A/c	
		Opening Balance	
		Current Period	7,278.00
		Less: Transferred	<u>(-)7,278.00</u>
Total	40,92,722.00	Total	40,92,722.00