

Space Infra
Balance Sheet
1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		12,32,380.00	Fixed Assets		58,936.00
Devendra R Patel Capital A/c- P&L 40% Rem 41.36%	12,20,190.00		COMPUTER	58,936.00	
Dilipbhai B Patel Capital A/c-P&L 5%, Remm 5.17%	2,038.00				
Jayesh S. Mistry Capital A/c P&L 2.20%, Remm 2.28%	1,019.00		Current Assets		11,73,444.00
Pritesh Ray Capital A/c P&L 4.5%, Remm-4.65%	2,038.00		Closing Stock	11,72,149.00	
Priti S Desai Capital A/c P&L 3.30%, Remm 0.00%	1,528.50		Bank Accounts	1,295.00	
Rajesh S. Mistry Cap. A/c P&L-2.20%, Remm 2.28%	1,019.00				
Sheetal S Thakker Capital A/c- P&L 5.6%, Remm-5.79%	4,547.50				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		12,32,380.00	Total		12,32,380.00