

M/S. SHYAM DEVELOPERS**Financial Year : 2019-2020**

SURVEY NO-93 & 94 BLOCK NO-94/D,SUB PLOT NO-1
AT-SANIYA KANDE TAL-CHORYASI
SURAT : 394 210

Assessment Year : 2020-2021**BALANCE SHEET AS ON 31-03-2020**

<i>LIABILITIES</i>	<i>Amount (Rs.)</i>	<i>ASSETS</i>	<i>Amount (Rs.)</i>
SHYAM DEVELOPERS	31625108.59	FIXED ASSETS	41977.00
PROVISIONS	42500.00	BANK BALANCE	5540548.06
Sundry Creditors	(6421.00)	CGST	911757.50
		SGST	911757.50
		METER DEPOSIT	95000.00
		FINISHED GOODS/TRADED GOODS	24437481.00
		Sundry Debtors	(980000.00)
		CASH ON HAND...	702666.53
TOTAL :-	31661187.59	TOTAL :-	31661187.59