

Sarvam Buildcon

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		1,00,000.00	Fixed Assets		
Capital A/c Ashokbhai Kantibhai Patel	5,000.00		Current Assets		1,80,928.80
Capital A/c Dipesh Chandrakantbhai Patel	10,000.00		Cash-in-hand	93,000.00	
Capital A/c Dixitbhai Dilipbhai Patel	5,000.00		Bank Accounts	87,928.80	
Capital A/c Hardik Dineshbhai Patel	7,500.00				
Capital A/c Jeet Ashokbhai Patel	5,000.00		Profit & Loss A/c		19,19,071.20
Capital A/c Jitendra Natavarbhai Patel	5,000.00		Opening Balance		
Capital A/c Kalpeshbhai Dashrathbhai Patel	5,000.00		Current Period	19,19,071.20	
Capital A/c Kalpeshbhai Premjibhai Patel	20,000.00				
Capital A/c Kiritbhai Prabhubhai Patel	10,000.00				
Capital A/c Pragneshkumar Pravinkumar Patel	5,000.00				
Capital A/c Ronak Ashokbhai Patel	5,000.00				
Capital A/c Smit Kiritbhai Patel	10,000.00				
Capital A/c Yash Dineshbhai Patel	7,500.00				
ans (Liability)		20,00,000.00			
Unsecured Loans	20,00,000.00				
Current Liabilities					
Total		21,00,000.00	Total		21,00,000.00