

Jay Ambe Developers

A-23 Somnath Society
India Colony Road
Bapunagar, Ahmedabad
PAN-AAQFJ8484R

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		3,000.00	Current Assets		3,000.00
Hardik Vinubhai Gajera 30%	900.00		Closing Stock		
Jayantibhai Chelabhai Prajapati 20%	600.00		Cash-in-Hand	3,000.00	
Laxmanbhai Popatbhai Patel 30%	900.00				
Sumanbhai Gordhanbhai Pansuriya 20%	600.00		Profit & Loss A/c		
			Opening Balance		
Loans (Liability)			Current Period	2,000.00	
Current Liabilities			Less: Transferred	(-)2,000.00	
Total		3,000.00	Total		3,000.00