

Devam Buildcon

Balance Sheet

1-Apr-2019 to 31-Mar-2020

L i a b i l i t i e s		as at 31-Mar-2020	A s s e t s		as at 31-Mar-2020
Capital Account		36,510.29	Current Assets		36,510.29
<i>Hardik Rajeshbhai Gorajiya(33%)</i>	<i>(-)35,578.63</i>		Cash-in-hand	<i>6,600.00</i>	
<i>Rajeshkumar Thakarshibhai Gorajiya(34%)</i>	<i>31,814.02</i>		Bank Accounts	<u><i>29,910.29</i></u>	
<i>Tushar Rajubhai Mali (33%)</i>	<u><i>40,274.90</i></u>		Profit & Loss A/c		
Loans (Liability)			<i>Opening Balance</i>		
Current Liabilities			<i>Current Period</i>	<i>400.00</i>	
Suspense A/c			<i>Less: Transferred</i>	<u><i>(-)400.00</i></u>	
T o t a l		36,510.29	T o t a l		36,510.29