

Shilp Infraprojects LLP

Sur No. 220/2/4, FP No. 304/3, TP No. SO
SHILP HOUSE

INDIA , GUJARAT ,

Balance Sheet (Group Wise With Account Head)

Run Date: 10/08/2022

Time: 14:1:16

From : 01/04/2021 To : 31/03/2022

Page: 1 of 1

Account Head	Current Year	Previous Year
EQUITY AND LIABILITIES		
SHAREHOLDER'S FUNDS	301000.00	0.00
SHARE CAPITAL	301000.00	0.00
CURRENT CAPITAL A/C	201000.00	
FIX CAPITAL A/C	100000.00	
Total	301000.00	
ASSETS		
CURRENT ASSETS	301000.00	0.00
CASH AND CASH EQUIVALENTS	33783.00	0.00
Kotak Mahindra Bank Current A/c no. 5345909933	33783.00	
CLOSING STOCK	267217.00	0.00
Work in progress	267217.00	
Total	301000.00	