

Shivansh Developers

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		1,65,88,000.00	Current Assets		2,29,03,000.00
Fulabhai B Kotadiya - 50%	1,12,00,000.00		Closing Stock	2,22,73,991.29	
Jitendrakumar F Kotadiya - 50%	<u>53,88,000.00</u>		Bank Accounts	<u>6,29,008.71</u>	
Loans (Liability)					
Current Liabilities		63,15,000.00			
Sundry Creditors	<u>63,15,000.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,29,03,000.00	Total		2,29,03,000.00

FOR, SHIVANSH DEVELOPERS

 PARTNERS