

M/s. Pavan Developers is a firm incorporated on 11<sup>th</sup> October, 2022. As the Firm is incorporated on 11<sup>th</sup> October, 2022, there is NIL information for Profit and Loss Account, Balancesheet, Audit Report and Cash Flow Statement and Directors Report.

We are enclosed the Unaudited Profit and Loss Account and Balancesheet for FY 2022-2023 for your reference.

Thank You.

**PAVAN DEVELOPERS**  
21,VRUKSHMANI CHOWK,  
B/S.VRAJ ANTONIA,SIMADA,SURAT-359006.

**Balance Sheet**

1-Apr-22 to 31-Mar-23

| <b>L i a b i l i t i e s</b>     |             | as at 31-Mar-23    | <b>A s s e t s</b>            |             | as at 31-Mar-23    |
|----------------------------------|-------------|--------------------|-------------------------------|-------------|--------------------|
| <b>Capital Account</b>           |             | <b>6,00,000.00</b> | <b>Current Liabilities</b>    |             | <b>41.40</b>       |
| MANISHBHAI DHANSUKHBHAI PATEL    | 1,00,000.00 |                    | Duties & Taxes                | 41.40       |                    |
| SHAILESHBHAI JAIKISHANBHAI PATEL | 5,00,000.00 |                    |                               |             |                    |
| <b>Loans (Liability)</b>         |             |                    | <b>Fixed Assets</b>           |             |                    |
| <b>Suspense A/c</b>              |             |                    | <b>Current Assets</b>         |             | <b>5,99,958.60</b> |
| <b>Profit &amp; Loss A/c</b>     |             |                    | Closing Stock                 |             |                    |
| Opening Balance                  |             |                    | Sundry Debtors                | 5,00,000.00 |                    |
| Current Period                   |             |                    | Cash-in-Hand                  | 85,500.00   |                    |
|                                  |             |                    | Bank Accounts                 | 5,228.60    |                    |
|                                  |             |                    | PRE OPERATIVE EXP PROVISIONS  | 9,230.00    |                    |
|                                  |             |                    | <b>Misc. Expenses (ASSET)</b> |             |                    |
| <b>T o t a l</b>                 |             | <b>6,00,000.00</b> | <b>T o t a l</b>              |             | <b>6,00,000.00</b> |