

Avirat Amiraj Buildcon
 Survey No-131, FP-108,TP-32
 Nr.Silver Harmony,Opp.ICB Flora,
 Beside Gota Chowkadi,Gota,
 S.G.Highway, Ahmedabad-382481
 PAN No- AAGAA8431Q
 GST No-24AAGAA8341Q1ZE
 Tan No. - AHMA17763E

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		Assets	
	as at 31-Mar-2019		as at 31-Mar-2019
Capital Account	1,00,000.00	Current Liabilities	14,69,33,055.00
<i>Amiraj Infrastructure - 44%</i>	<i>44,000.00</i>	Duties & Taxes	(-)6,799.00
<i>Baldevbhai Maganlal Patel - 10%</i>	<i>10,000.00</i>	Sundry Creditors	<u>14,69,39,854.00</u>
<i>Pareshbhai Laljibhai Patel - 7%</i>	<i>7,000.00</i>		
<i>Sandip Kanubhai Patel - 39%</i>	<u><i>39,000.00</i></u>	Fixed Assets	
		Current Assets	20,46,945.00
Loans (Liability)	14,88,80,000.00	Closing Stock	<i>17,38,887.00</i>
Unsecured Loans	<u><i>14,88,80,000.00</i></u>	Bank Accounts	<u><i>3,08,058.00</i></u>
Suspense A/c			
Profit & Loss A/c			
<i>Opening Balance</i>			
<i>Current Period</i>	<u></u>		
Total	14,89,80,000.00	Total	14,89,80,000.00