

Shreeji Shivansh Buildcon

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		7,200.00	Current Assets		7,200.00
Ashish Jasubhai Patel (5%)		360.00	Closing Stock		
Dinesh Lalajibhai Hamirani (10%)		720.00	Cash-in-Hand		7,200.00
Ektaaben Tejaskumar Desai (50%)		3,600.00			
Kushal Bhagwanbhai Patel (5%)		360.00	Profit & Loss A/c		
Pavan Bharatbhai Patel (5%)		360.00	Opening Balance		
Pritesh Ashokbhai Patel (5%)		360.00	Current Period		2,800.00
Rupesh Arvindbhai Patel (15%)		1,080.00	Less: Transferred		(-)2,800.00
Sunil Bhagwanbhai Patel (5%)		360.00			
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Total		7,200.00	Total		7,200.00