

KRUPA INFRASPACE LLP

FF/101,Arjun Complex

Opp.Samartheshwarmahadev Law Garden,
Ahmedabad**Balance Sheet**

1-Apr-2022 to 31-Mar-2023

KRUPA INFRASPACE LLP		KRUPA INFRASPACE LLP	
Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
Capital Account	1,53,30,000.00		
Partners Capital Account	50,000.00		
Ghanshyam Hasmukhlal Adeshara	10,000.00	Current Assets	6,95,28,765.63
Kalpesh Hasmukhlal Adeshara	10,000.00	WIP	22,500.00
Ketan Kalpeshbhai Adeshara	10,000.00	Cash-in-Hand	43,000.00
Hasmukhlal Prabhudas Adesara	10,000.00	Bank Accounts	75,29,416.63
Snehal Ghanshyamkumar Adeshara	10,000.00	GST Receivable	4,050.00
Partners Current Account	1,52,80,000.00	Advance for Land Purchase	6,15,44,210.00
Ghanshyam Hasmukhlal Adeshara	43,50,000.00	Other Advances	3,85,589.00
Kalpesh Hasmukhlal Adeshara	20,00,000.00		
Ketan Kalpeshbhai Adeshara	36,00,000.00	Profit & Loss A/c	9,79,889.37
Hasmukhlal Prabhudas Adesara	48,30,000.00	Opening Balance	
Snehal Ghanshyamkumar Adeshara	5,00,000.00	Current Period	9,79,889.37
Loans (Liability)	5,50,80,379.00		
Unsecured Loans	5,50,80,379.00		
Current Liabilities	98,276.00		
TDS Payable	98,276.00		
Total	7,05,08,655.00	Total	7,05,08,655.00