

Kausar Developers

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		3,64,500.00	Current Liabilities		15,86,250.00
Mansuri Yusuf Bhai		2,63,500.00	Duties & Taxes		86,250.00
Mohammad Umar M Shaikh		1,01,000.00	Sundry Creditors		15,00,000.00
Loans (Liability)		28,00,000.00	Current Assets		15,78,250.00
Unsecured Loans		28,00,000.00	Closing Stock		
Profit & Loss A/c			Loans & Advances (Asset)		15,63,500.00
Opening Balance			Bank Accounts		14,750.00
Current Period					
Total		31,64,500.00	Total		31,64,500.00

FOR, KAUSAR DEVELOPERS
1.67. m. H. S. K.
PARTNER

FOR, KAUSAR DEVELOPERS
3.12.2021
PARTNER