

Ganesh Developer
Shop No. 12 Maruti Height
Opp Aditya Height
Narol

Balance Sheet

1-Apr-20 to 31-Mar-21

L i a b i l i t i e s		as at 31-Mar-21	A s s e t s		as at 31-Mar-21
Capital Account		50,000.00	Investments		
DEEPRAJ R SINGHAL : 35%	25,000.00				
RAJAT R SINGHAL : 65%	<u>25,000.00</u>				
Loans (Liability)		10,000.00	Current Assets		60,000.00
Unsecured Loans	<u>10,000.00</u>		Closing Stock	30,561.00	
			Cash-in-hand	19,675.00	
			Bank Accounts	<u>9,764.00</u>	
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
T o t a l		60,000.00	T o t a l		60,000.00