

SIDDHI VINAYAK ENTERPRISE - NANDAN

Provisional - Balance Sheet

From 01/04/2022 To 31/03/2023

Liability	Particulars	Asset	Particulars
5,51,98,205.00	Capital Account	1,64,245.44	Fixed Assets
20,000.00	Duties & Taxes	81,923.00	Deposits (Asset)
13,73,173.00	Sundry Creditors - P&L	21,70,964.80	Pre-Operative Expense (Asset)
64,52,365.00	Sundry Creditors - Purchase	5,61,311.40	Bank Accounts (Banks)
		6,00,42,000.68	Stock-in-hand
		23,297.68	Net Loss
6,30,43,743.00		6,30,43,743.00	