

Ambica Enterprise

Nana Bazar

V.V.Nagar

Gujarat - 388120, India

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		Assets	
	as at 31-Mar-2020		as at 31-Mar-2020
Capital Account	2,21,50,727.81	Fixed Assets	9,33,998.00
Loans (Liability)	97,96,032.00	Investments	81,01,514.00
Current Liabilities	83,67,805.60	Current Assets	3,12,79,053.41
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period	9,36,711.53		
Less: Transferred	9,36,711.53		
Total	4,03,14,565.41	Total	4,03,14,565.41