

Vishwa Developers
C/3/906 Anushruti Tower,
Opp Newyork Tower, S.G.Highway
Thaltej, Ahmedabad

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		1,47,98,719.50	Fixed Assets		7,814.00
Hiranbhai Babubhai Patel 5%	2,75,899.50		FURNITURE		7,814.00
Jayant Manilal Patel 45%	80,33,160.00				
Jay Jayantbhai Patel 40%	59,34,570.00		Current Assets		1,48,43,855.50
Shankarbhai Mohanbhai Patel 10%	5,55,090.00		Closing Stock		
			Deposits (Asset)		5,00,000.00
			Loans & Advances (Asset)		26,70,000.00
			Cash-in-hand		62,258.00
			Bank Accounts		2,12,782.00
			Duties and Taxes		21,828.80
			Progresh to Project		1,13,76,986.70
Loans (Liability)					
Current Liabilities		52,950.00			
Sundry Creditors	37,950.00				
Hasmukh D Thakor	15,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,48,51,669.50	Total		1,48,51,669.50

FOR, VISHWA DEVELOPERS

[Signature]
PARTNER

