

Eklingji Projects LLP

D-005, GF, Elenza Crest

Sindhu Bhavan Road

Bodakdev

Ahmedabad**Balance Sheet**

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		60,000.00	Current Assets		43,50,591.70
Contribution of Partners		<u>60,000.00</u>	Loans & Advances (Asset)		43,20,178.70
Loans (Liability)		42,80,591.70	Cash-in-hand		19,600.00
Unsecured Loans		<u>42,80,591.70</u>	Bank Accounts		<u>10,813.00</u>
Current Liabilities		10,000.00			
Provisions		<u>10,000.00</u>			
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period		1,56,283.50			
Less: Transferred		<u>1,56,283.50</u>			
Total		43,50,591.70	Total		43,50,591.70