

S K Developers**Balance Sheet**

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Loans (Liability)		12,00,000.00	Capital Account		11,11,088.97
Unsecured Loans	<u>12,00,000.00</u>		Kiritbhai Khandhediya	11,36,500.96	
			Sharadbhai Popat	<u>(-)25,411.99</u>	
Current Liabilities					
Profit & Loss A/c			Fixed Assets		78,389.85
Opening Balance			Laptop	58,050.85	
Current Period	<u>(-)1,000.00</u>		Mobile	<u>20,339.00</u>	
Less: Transferred	<u>(-)1,000.00</u>				
			Current Assets		8,811.00
			Loans & Advances (Asset)	6,000.00	
			Cash-in-hand	311.00	
			Bank Accounts	<u>2,500.00</u>	
			Misc. Expenses (ASSET)		1,710.18
			Igst	80.09	
			Sgst	80.09	
			Tds -2021-22	<u>1,550.00</u>	
Total		12,00,000.00	Total		12,00,000.00