

Sadashiv Infra

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		8,000.00	Fixed Assets		
Ajaybhai Atmarambhai Patel (14%)		600.00	Investments		
Deep Bhupendrabhai Patel (14%)		600.00	Current Assets		9,000.00
Jigneshbhai Jayantilal Patel (10%)		1,000.00	Cash-in-Hand		8,000.00
Maheshbhai Laljibhai Patel (8%)		1,200.00	Bank Accounts		<u>1,000.00</u>
Pareshbhai Manubhai Brahmhatt (5%)		1,500.00			
Pravinkumar Parsottambhai Patel (15%)		500.00			
Rushabh Girishbhai Pandya (18%)		200.00			
Vijay Rameshchandra Patel (11%)		900.00			
Vishalkumar Pravinchandra Patel (5%)		<u>1,500.00</u>			
Loans (Liability)		1,000.00			
Unsecured Loans		<u>1,000.00</u>			
Current Liabilities					
Profit & Loss Alc					
Opening Balance					
Current Period		<u> </u>			
Total		9,000.00	Total		9,000.00