

EARTH DEVELOPERS(PANNNO-AAIFE 8465 H)

1301,ELITE,OPP.SAPTH HEXA,SOLA

AHMEDABD

380060**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

L i a b i l i t i e s		as at 31-Mar-2021	A s s e t s		as at 31-Mar-2021
Capital Account		7,35,30,433.00	Current Assets		16,93,03,720.00
CURRENT CAPITAL ACCOUNT	7,34,30,433.00		Loans & Advances (Asset)	16,08,99,227.00	
FIXED CAPITAL ACCOUNT	<u>1,00,000.00</u>		Cash-in-Hand	1,00,000.00	
			Bank Accounts	<u>83,04,493.00</u>	
Loans (Liability)		9,44,99,271.00			
Unsecured Loans	<u>9,44,99,271.00</u>				
Current Liabilities		12,74,016.00			
Duties & Taxes	<u>12,74,016.00</u>				
Profit & Loss Alc					
Opening Balance					
Current Period	7,493.00				
Less: Transferred	<u>7,493.00</u>				
T o t a l		16,93,03,720.00	T o t a l		16,93,03,720.00