

Builtology India LLP
SH 503, Royal Trade Center, Opp.
Star Mall, Hajira Road, Surat

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		1,00,000.00	Current Assets		1,00,000.00
Partners Fixed Capital	1,00,000.00		<i>Closing Stock</i>		
Amitaben Himmtabhi Patel	<i>25,000.00 Cr</i>		Cash-in-Hand	20,864.76	
Jaykumar Sujitbhai Mangukiya	<i>25,000.00 Cr</i>		Cash	<i>20,864.76 Dr</i>	
Kaushal Himmatlal Patel	<i>25,000.00 Cr</i>		Bank Accounts	79,135.24	
Sujitbhai Lallubhai Mangukiya	<i>25,000.00 Cr</i>		Surat National Co.Op. Bank-CA-2033	<i>79,135.24 Dr</i>	
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,00,000.00	Total		1,00,000.00