

KEYA BUILDTECH LLP
D 57, SILVER PARK SOCIETY KARODIA ROAD, Gorwa, vadodara

Balance Sheet as on 31st March 2021

Liabilities	Amount	Assets	Amount
Capital Account	19,40,25,689.30	Fixed Assets	2,17,440.00
Secured Loans	19,75,32,354.44	Closing Stock	25,91,30,738.00
Unsecured Loans From Others	7,74,50,207.18	Sundry Debtors Others	25,63,80,549.00
Current Liabilities	3,42,60,000.00	Cash and Bank Balance	28,391.00
Sundry Creditors Others	1,56,58,933.08	Other Current Assets	34,73,192.00
Provision for expenses	3,03,126.00		
Total	51,92,30,310.00	Total	51,92,30,310.00

In agreement with Trial Balance as on 31/03/2021

For KEYA BUILDTECH LLP

MANISH MAHENDRABHAI PATEL
Partner