

SANIDHYA SKYLINE LLP
GIRIKANDRA ,AMARNATH PLOT
SAHKARNAGAR MAIN ROAD
KALAWAD ROAD,
RAJKOT , PAN : AEAFS1114D

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		5,04,119.82	Current Assets		86,19,666.12
AMISHA DHIRENBHAI DHORDA CAPITAL 17%	1,70,000.00		Closing Stock	66,12,398.30	
BAKUL CHUNILAL DHANAK CAPITAL 32%	(-)6,80,500.00		Loans & Advances (Asset)	50,000.00	
DHIRENDRA AMRUTLAL DHORDA CAPITAL 17%	1,45,000.00		Cash-in-Hand	19,50,282.00	
KISHOR KESHAVALAL PATTANI CAPITAL 17%	4,84,619.82		Bank Accounts	6,985.82	
SANDHYA KISHOR PATTANI CAPITAL 17%	3,85,000.00				
Loans (Liability)		75,50,000.00			
Unsecured Loans	75,50,000.00				
Current Liabilities		5,65,546.30			
Duties & Taxes	(-)6,02,289.18				
Sundry Creditors	11,67,835.48				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		86,19,666.12	Total		86,19,666.12