

Om Sai Developers

Sharda Chambers

Ahmedabad**Balance Sheet**

1-Apr-2018 to 31-Mar-2020

L i a b i l i t i e s	as at 31-Mar-2020	A s s e t s	as at 31-Mar-2020
Loans (Liability)		Capital Account	1,52,600.40
		<i>Aziz Bangali Partner's Capital</i>	76,300.20
Current Assets	1,77,000.00	<i>Hardik Patel Partner's Capital</i>	<u>76,300.20</u>
<i>Closing Stock</i>		Current Liabilities	24,399.60
Bank Accounts	<u>1,77,000.00</u>	<i>Duties & Taxes</i>	<u>24,399.60</u>
		Profit & Loss A/c	
		<i>Opening Balance</i>	
		<i>Current Period</i>	1,52,600.40
		<i>Less: Transferred</i>	<u>(-)1,52,600.40</u>
T o t a l	1,77,000.00	T o t a l	1,77,000.00