

Infinity Infracon (1.4.2019-31.3.22)

900-901-902, Parshwanath Business Park,
Prahladnagar,
Ahmedabad

Balance Sheet

1-Apr-20 to 31-Mar-21

L i a b i l i t i e s	as at 31-Mar-21	A s s e t s	as at 31-Mar-21
Loans (Liability)	2,30,13,709.78	Capital Account	1,23,39,645.78
Current Liabilities	83,79,139.00	Fixed Assets	40,90,431.50
Suspense A/c		Investments	3,84,94,183.89
ADVANCE FROM CUSTOMER	14,81,72,460.44	Current Assets	8,45,67,978.05
		ADVANCE TO SUPPLY LAND PURCHASE	4,00,73,070.00
		Profit & Loss A/c	
		<i>Opening Balance</i>	
		<i>Current Period</i>	<i>22,90,673.94</i>
		<i>Less: Transferred</i>	<i><u>(-)22,90,673.94</u></i>
T o t a l	17,95,65,309.22	T o t a l	17,95,65,309.22