

Vishwanath Estate Developers

Firm formed on 01/02/2022 , Partnership Deed Executed on 01/02/2022.

Hence Balance Sheet, Audit Report , P&L , Auditors Report not Applicable

Provisional Balance Sheet As on 31/03/2022 Attached herewith

VISHWANATH ESTATE DEVELOPERS

Provisional Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
Capital Account	136050000.00	Current Assets	798945.45
<i>Dushyant M Pandya</i>	<i>136025000.00</i>	Cash-in-Hand	<i>16149.00</i>
<i>Pranali D Pandya</i>	<i>25000.00</i>	Bank Accounts	<i>782796.45</i>
Earnest Money - Purchase	168300000		
Loans (Liability)	62906885.00	<i>Construction WIP- Assets</i>	<i>366515749.55</i> 366515750
<i>Dushyant PAndya HUF</i>	<i>32711597.00</i>		
<i>MAnishankar PAndya</i>	<i>30195288.00</i>		
Current Liabilities			
Balance with Tax Authority	<i>57810.00</i> 57810		
Total	367314695.00	Total	367314695.00

