

N B CONSTUCTION
3 JOLLY PARK
OPP CHINUBHAI COLONGY
KANKRIA ROAD MANINAGAR
L M OPP NILKANTH MAHADEV
AHMEDABAD

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		24,25,874.75	Fixed Assets		67,308.00
BHARAT MOHANLAL LEUVA		<u>24,25,874.75</u>	Activa		46,447.00
			Electric Scale		557.00
Current Liabilities		8,045.00	Fan		1,300.00
Duties & Taxes		(-)63.00	Gyser		13,967.00
TDS		<u>8,108.00</u>	Laptop		64.00
			Mobile		910.00
			Printer		<u>4,063.00</u>
			Current Assets		23,66,611.75
			Loans & Advances (Asset)		3,50,000.00
			Cash-in-hand		3,70,600.00
			Bank Accounts		<u>16,46,011.75</u>
Total		24,33,919.75	Total		24,33,919.75