

Birva Bilders LLP A/c.
B1 MULTI HOUSE NEAR C.N.
VIDHYALAY AMBAVADI,
AHMEDABAD-380006
TEL.NO.9228417697
PAN NO.AAUFB3908J

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account			Current Assets		
Reserves & Surplus (Retained Earnings)	31,51,869.76	32,51,929.76	Closing Stock		35,25,381.26
Capital A/c.	1,00,060.00		Deposits (Asset)	30,00,357.35	
Loans (Liability)			Loans & Advances (Asset)	3,09,165.00	
Current Liabilities		2,66,500.00	Cash-in-hand	41.67	
AUDIT FEES PROVISION A/c.	6,500.00		Bank Accounts	2,15,817.24	
Income Tax Provision Exp.A/c.	2,60,000.00				
Profit & Loss A/c		6,951.50			
Opening Balance					
Current Period	6,951.50				
Total		35,25,381.26	Total		35,25,381.26

FOR, BIRVA BUILDERS L.L.P.
AUTHORISED SIGNATORY

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Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses (Expenses (Direct))	855.50	Direct Incomes (Income (Direct))	7,807.00
Bank Charge A/c		Interest A/c	7,521.00
		PXB FDR INTEREST A/C.	286.00
Gross Profit b/f	6,951.50		
	7,807.00		7,807.00
	6,951.50	Gross Profit b/f	6,951.50
Total	6,951.50	Total	6,951.50

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