

KEYA BUILDTECH LLP
D 57, SILVER PARK SOCIETY KARODIA ROAD, Gorwa, vadodara

Balance Sheet as on 31st March 2020

Liabilities	Amount	Assets	Amount
Capital Account	31,72,89,950.00	Fixed Assets	2,44,081.00
Secured Loans	17,15,10,410.00	Closing Stock	25,91,30,738.00
Unsecured Loans From Others	7,45,39,557.00	Sundry Debtors Others	47,15,75,701.00
Current Liabilities	15,52,73,994.00	Cash and Bank Balance	60,258.00
Sundry Creditors Others	1,61,66,933.00	Other Current Assets	39,73,192.00
Provision for expenses	2,03,126.00		
Total	73,49,83,970.00	Total	73,49,83,970.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Joshi Jain & Co

Chartered Accountants

(Registration No. 128820W)

Sachin Joshi

Partner

Membership No.: 119560



For KEYA BUILDTECH LLP

MANISH MAHENDRABHAI PATEL
Partner

Place: VADODARA

Date: 22/10/2020