

SUNSHINE BUILDCON

10 , SARITA BUNGLOWS , PATR- 2, VISAT GANDHINAGAR HIGHWAY CHANDKHEDA, AHMEDABAD

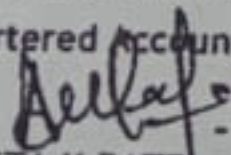
BALANCE SHEET AS ON 31 MARCH, 2020

PARTICULARS	SCHEDULE	AMOUNT Rs
<u>SOURCES OF FUND</u>		
Capital Account	A	60,754,318
Secured Loans		
Unsecured Loans	B	2,500,000
CURRENT LIABILITIES :-		
Provisions & other current Liabilities	C	600,000
Sundry Creditors	D	15,960
TOTAL		63,870,278
<u>APPLICATION OF FUND</u>		
FIXED ASSETS	E	-
CURRENT ASSETS		
Closing Stock		63,774,400
Loans & Advances		-
Deposits	F	65,345
Sundry Debtors		-
Cash & Bank balance	G	30,533
Other Current Asset		-
TOTAL		63,870,278
NOTES TO ACCOUNTS	H	

As per our Report of Even Date, Disclosure of Accounting Policies and Notes to Accounts

FOR, ANKITA K PATEL AND ASSOCIATES

Chartered Accountants

Sd/- 

ANKITA K PATEL

PROPRIETOR

M.No. 149401

Firm Reg. No. Firm Reg No.: 139393W

PAN : ADHPP7349B



For, SUNSHINE BUILDCON

Sd/-

Partner

Place : Ahmedabad

Date : 16/10/2020