

Riddhi Infrastructure**Balance Sheet**

1-Apr-2022 to 22-Dec-2022

Liabilities		as at 22-Dec-2022	Assets		as at 22-Dec-2022
Capital Account		2,88,11,925.00	Current Assets		4,64,595.82
Akash Prajapati Capital Ac 10%	99,71,192.50		Closing Stock	72,066.00	
Dharmesh Dalwadi Capital Ac 40%	59,84,770.00		Deposits (Asset)	80,069.00	
Hetal Dalwadi Capital Ac 40%	28,84,770.00		Cash-in-hand	84,442.00	
Ushaben Prajapati Capital Ac 10%	99,71,192.50		Bank Accounts	2,28,018.82	
Loans (Liability)			Profit & Loss A/c		3,57,88,178.18
Current Liabilities		74,40,849.00	Opening Balance		
Sundry Creditors	74,40,849.00		Current Period	3,57,88,178.18	
Suspense A/c					
Total		3,62,52,774.00	Total		3,62,52,774.00