

Shashank Developers
406 407 Goldcroft Opp. Navrachana University
Vasna Bhayli Road Vadodara

Balance Sheet
1-Apr-21 to 31-Mar-22

Liabilities		Assets	
	as at 31-Mar-22		as at 31-Mar-22
Capital Account	17,89,190.20	Fixed Assets	29,883.25
Kishor Pawar Capital A/c @ 10%	(-)9,30,876.43	Air Conditinor @28%	29,883.25
Piyush Pawar Capital A/c @ 60%	1,51,332.92		
Surekha Pawar Capital A/c @ 30%	25,68,733.71		
Loans (Liability)	1,28,89,572.43	Current Assets	1,46,38,160.38
Unsecured Loans	1,28,89,572.43	Closing Stock	84,93,347.75
		Loans & Advances (Asset)	22,87,799.00
Current Liabilities	23,00,281.00	Sundry Debtors	34,58,167.38
Duties & Taxes	1,47,778.00	Cash-in-Hand	3,40,717.00
Sundry Creditors	18,02,503.00	Bank Accounts	10,657.13
Society Deposits	3,50,000.00	Preliminary Expenses	47,472.12
Suspense A/c		Branch / Divisions	23,11,000.00
		Shashank Residency	23,11,000.00
		Profit & Loss A/c	
		Opening Balance	
		Current Period	31,52,335.68
		Less: Transferred	(-)31,52,335.68
Total	1,69,79,043.63	Total	1,69,79,043.63

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P. K. Pawar
Partner