

ADDIS INFRATECH

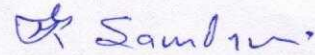
32, Roopa Building, Sona Roopa Appt,
Opp. Lal Bunglow,
C.G. Road,
Ahmedabad
CIN: NA

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		2,522.00	Current Liabilities		1,07,455.82
CURRENT CAPITAL		<u>2,522.00</u>	Duties & Taxes		1,59,855.82
			Sundry Creditors		<u>(-)52,400.00</u>
Loans (Liability)		3,49,29,788.00	Investments		
Unsecured Loans		<u>3,49,29,788.00</u>			
Profit & Loss A/c			Current Assets		3,48,24,854.18
Opening Balance			Closing Stock		2,34,28,111.63
Current Period			Loans & Advances (Asset)		1,12,00,000.00
			Cash-in-hand		1,55,518.00
			Bank Accounts		<u>41,224.55</u>
Total		3,49,32,310.00	Total		3,49,32,310.00

FOR, ADDIS INFRATECH



Partner/Authorized Signatory *