

SHIVAAY DEVELOPERS
ASST. YEAR : 2020-21

BALANCE SHEET AS AT 31ST MARCH 2020

Liabilities	Total	Assets	Total
Capital Account As Per Schedule - A	35,074,421	Closing Stock Closing Stock - WIP	39,836,796
Unsecured Loans As Per Schedule - B	1,691,386	Current Assets As Per Schedule - D	3,326,588
Current Liabilities As Per Schedule - C	7,240,424	Cash & Bank Balances As Per Schedule - E	842,847
Total	44,006,231	Total	44,006,231

JIGNA NAVINCHANDRA DESAI
CHARTERED ACCOUNTANTS

Desai

(Proprietor)

M. NO.: - 109565
DATE: 19.12.2020
PLACE: AHMEDABAD



For SHIVAAY DEVELOPERS

Rutal Kulkarni

PARTNER

DATE: 19.12.2020
PLACE: AHMEDABAD