

Shanti Infrastructure 2019

186/1,188/1,188/3, 189

B/h. Shantideep 2, New Ranip,
Ahmedabad**Balance Sheet**

1-Apr-2019 to 31-Mar-2020

L i a b i l i t i e s		as at 31-Mar-2020	A s s e t s		as at 31-Mar-2020
Capital Account		5,364.00	Current Assets		5,09,53,120.00
<i>Vijaykumar C. Patel Capital A/c. (18.50%)</i>	<u>5,364.00</u>		Loans & Advances (Asset)	4,75,00,000.00	
Loans (Liability)		5,07,17,978.00	Bank Accounts	11,54,787.60	
Unsecured Loans	<u>5,07,17,978.00</u>		<i>Land Acquisition Exp (Capitalised)</i>	<u>22,98,332.40</u>	
Current Liabilities		2,29,778.00			
Duties & Taxes	<u>2,29,778.00</u>				
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>	<u> </u>				
T o t a l		5,09,53,120.00	T o t a l		5,09,53,120.00