

Shubh Infra**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		89,84,479.00	Current Assets		2,39,08,181.00
Harshilkumar Ashwinbhai Keda (20%)	1,01,316.00		Closing Stock		
Hasmukhbhai Ramanlal Parekh (40%)	67,30,824.00		Loans & Advances (Asset)	1,12,890.00	
Kamleshbhai Vinubhai Kachhadiya (40%)	<u>21,52,339.00</u>		Cash-in-Hand	6,941.00	
			Bank Accounts	16,86,575.00	
Loans (Liability)		1,37,06,160.00	Work in Progress	<u>2,21,01,775.00</u>	
Unsecured Loans	<u>1,37,06,160.00</u>				
Current Liabilities		12,17,542.00			
Duties & Taxes	1,12,822.00				
Sundry Creditors	<u>11,04,720.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		2,39,08,181.00	Total		2,39,08,181.00

शुभ इन्फ्रा
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