

Eklingji Projects LLP

D-005, GF, Elenza Crest

Sindhu Bhavan Road

Bodakdev

Ahmedabad**Balance Sheet**

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		3,32,784.00	Current Assets		45,47,784.00
Reserves & Surplus	2,72,784.00		Loans & Advances (Asset)	44,96,876.00	
Contribution of Partners	<u>60,000.00</u>		Cash-in-hand	47,500.00	
			Bank Accounts	<u>3,408.00</u>	
Loans (Liability)		42,15,000.00			
Unsecured Loans	<u>42,15,000.00</u>				
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	2,82,784.00				
Less: Transferred	<u>2,82,784.00</u>				
Total		45,47,784.00	Total		45,47,784.00