

Shivam Buildcon-Vinzol- ADXFS5378P**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

L i a b i l i t i e s		as at 31-Mar-2021	A s s e t s		as at 31-Mar-2021
Capital Account		3,11,71,419.02	Current Assets		3,11,71,419.02
Current Capital	3,10,71,419.02		Closing Stock	3,09,25,300.00	
Fixed Capital	<u>1,00,000.00</u>		Cash-in-Hand	2,08,500.00	
Loans (Liability)			Bank Accounts	<u>37,619.02</u>	
Current Liabilities			Profit & Loss A/c		
Suspense A/c			Opening Balance		
			Current Period	7,286.48	
			Less: Transferred	<u>(-)7,286.48</u>	
T o t a l		3,11,71,419.02	T o t a l		3,11,71,419.02