

TNTD BUILDERS

Balance Sheet

From:01/04/2019 to 31/03/2020

Financial Year:2019-2020

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Credit	Liabilities	Debit	Assets
	Capital Accounts		Bank Accounts ✓
51,001.00	TANVIR J DOSANI	25,50,000.00	ICICI BANK # 361
1,001.00	TANVIR T NAYANI	25,50,000.00	(Sub Total:)
52,002.00	(Sub Total:)		
	Unsecured Loans		Cash-in-hand
10,00,000.00	AMIRBHAI	2,002.00	CASH ON HAND
12,00,000.00	PATEL MARINE	2,002.00	(Sub Total:)
3,00,000.00	SEA COST MARINE ✓		
25,00,000.00	(Sub Total:)		
25,52,002.00	Grand Total	25,52,002.00	Grand Total