

SHREE VALLABH DEVELOPERS
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Partners' / Members' Fund		Current Assets, Loans and Advances	
Partners' / Members' capital	551500	Current Assets	
Current Liabilities and Provisions		Inventories	
Provisions		Work-in-progress	489356
Other Provisions	12500	Cash and Bank Balances	
		Balance with banks	3684
		Cash-in-hand	70960
			<u>74644</u>
TOTAL	564000	TOTAL	564000