

# Shivam Builders & Developers

Chakradharpur

## Balance Sheet

1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>	as at 31-Mar-2021	<b>Assets</b>	as at 31-Mar-2021
<b>Capital Account</b>	<b>9,43,261.60</b>	<b>Current Assets</b>	<b>1,63,27,784.00</b>
<i>Nikesh Singhania (Partner's A/c)</i>	<u>9,43,261.60</u>	Closing Stock	28,49,480.56
<b>Loans (Liability)</b>	<b>1,53,84,522.40</b>	Bank Accounts	46,553.20
Unsecured Loans	<u>1,53,84,522.40</u>	Advance Tax & TDS	2,050.24
<b>Current Liabilities</b>		Shivam Nagar Site Development	<u>1,34,29,700.00</u>
<b>Profit &amp; Loss A/c</b>			
<i>Opening Balance</i>			
<i>Current Period</i>	<u>                    </u>		
<b>Total</b>	<b>1,63,27,784.00</b>	<b>Total</b>	<b>1,63,27,784.00</b>