

INFINITY INFRA

Sri Ram Complex
Durga Mandir Road
Hirapur
Dhanbad

Balance Sheet

1-Apr-19 to 31-Mar-20

Liabilities	as at 31-Mar-20	Assets	as at 31-Mar-20
Capital Account	5,80,600.00	Current Assets	6,14,350.00
<i>Amit Kumar Sultania (Partner)</i>	60,600.00	<i>Closing Stock</i>	2,31,470.60
<i>Rahul Goel (Partner)</i>	<u>5,20,000.00</u>	<i>Loans & Advances (Asset)</i>	2,50,000.00
Loans (Liability)		<i>Cash-in-Hand</i>	50,000.00
Current Liabilities	33,750.00	<i>Bank Accounts</i>	77,279.40
Sundry Creditors	<u>33,750.00</u>	<i>GST Cash Ledger</i>	<u>5,600.00</u>
Profit & Loss A/c			
<i>Opening Balance</i>			
<i>Current Period</i>	<u> </u>		
Total	6,14,350.00	Total	6,14,350.00