

**Siddhi Infra**  
Back Wing, Annapurna Market,  
R Road, Bistupur, Jamshedpur - 831001

**Balance Sheet**  
1-Apr-2016 to 31-Mar-2018

<b>Liabilities</b>		as at 31-Mar-2018	<b>Assets</b>		as at 31-Mar-2018
<b>Capital Account</b>		<b>18,39,400.00</b>	<b>Fixed Assets</b>		<b>17,19,885.00</b>
Reserves & Surplus	14,400.00		Land Account	17,19,885.00	
Anil Agarwal	6,00,000.00				
Govind Nagelia	6,00,000.00		<b>Current Assets</b>		<b>1,19,515.00</b>
Tara Khowala	6,25,000.00		Closing Stock		
			Cash-in-Hand	34,515.00	
<b>Loans (Liability)</b>			Bank Accounts	85,000.00	
<b>Current Liabilities</b>					
<b>Profit &amp; Loss A/c</b>					
Opening Balance					
Current Period	14,400.00				
Less: Transferred	14,400.00				
<b>Total</b>		<b>18,39,400.00</b>	<b>Total</b>		<b>18,39,400.00</b>