

## M/S Shree Vasudha Infracon

### Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
<b>Capital Account</b>		<b>3,35,100.00</b>	<b>Current Assets</b>	<b>28,35,100.00</b>	
Nand D. Kashyap (Capital)	<u>3,35,100.00</u>		Closing Stock	28,08,418.00	
<b>Loans (Liability)</b>		<b>25,00,000.00</b>	Loans & Advances (Asset)	2,712.00	
Chendurvardhini-Loan	1,00,000.00		Bank Accounts	<u>23,970.00</u>	
Parandhaman Balasubramaniyan-Loan	<u>24,00,000.00</u>				
<b>Current Liabilities</b>					
<b>Suspense A/c</b>					
<b>Profit &amp; Loss A/c</b>					
Opening Balance					
Current Period					
<b>Total</b>		<b>28,35,100.00</b>	<b>Total</b>	<b>28,35,100.00</b>	



For Chaudhari Agarwal & Associates  
Chartered Accountants  
FRN 141049W

*Payal Agarwal*

Partner  
MRN 144540