

SADAN INFRASTRUCTURE

Balance Sheet


1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account	2,25,90,000.00	Current Liabilities	
<i>Hari Shankar Yadav</i>	22,59,000.00	Fixed Assets	2,05,06,412.00
<i>Mousumi Nandy</i>	45,18,000.00	<i>Furniture & Fixture</i>	6,412.00
<i>Puspa Banerjee</i>	22,59,000.00	<i>Land</i>	2,00,00,000.00
<i>Rajeev Singh</i>	45,18,000.00	<i>Office Room</i>	<u>5,00,000.00</u>
<i>Shyamali Sarkar</i>	45,18,000.00	Current Assets	20,83,588.00
<i>Soni Mallick</i>	<u>45,18,000.00</u>	<i>Closing Stock</i>	
Loans (Liability)		<i>Cash-in-hand</i>	10,131.00
Profit & Loss A/c		<i>Bank Accounts</i>	1,10,801.28
<i>Opening Balance</i>		<i>W-I-P</i>	<u>19,62,655.72</u>
<i>Current Period</i>			
Total	2,25,90,000.00	Total	2,25,90,000.00

UDIN - 21303067AAAAEX6095

Date - 09.09.2021

SHASTRI KUMAR & ASSOCIATES
FIRM REGD. NO.- 329817E
CA AMIT KUMAR
Chartered Accountant
Membership No. 303067


Partner