

SADAN INFRASTRUCTURE FY 2020-2021**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		2,51,40,000.00	Current Liabilities		
HARI SHANKAR YADAV (PARTNER)	25,14,000.00				
MOUSUMI NANDY (PARTNER)	50,28,000.00		Fixed Assets		2,05,20,679.30
PUSPA BANERJEE (PARTNER)	25,14,000.00		Block A Land 0%	2,00,00,000.00	
RAJEEV SINGH (PARTNER)	50,28,000.00		Block B Building 10%	4,50,000.00	
SHYAMALI SARKAR (PARTNER)	50,28,000.00		Block C Furniture & Fittings 10%	47,979.30	
SONI MALLICK (PARTNER)	50,28,000.00		Block D Computer & Softwares 40%	22,700.00	
Loans (Liability)			Current Assets		46,19,320.70
Profit & Loss A/c			Closing Stock		
Opening Balance			Cash-in-hand	30,954.00	
Current Period			Bank Accounts	5,75,378.76	
			W-I-P	40,12,987.94	
Total		2,51,40,000.00	Total		2,51,40,000.00

UDIN:- 22303067ADVZQY4678

DATE:- 01.03.2022

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


Partner