

Dolphin Developer
Baratu Ranchi

Balance Sheet
1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
Loans (Liability)		Capital Account	435123.93
Unsecured Loans	500952.80	Mr Agil Inam	100000.00
		Fabrez Akhtar	250000.00
		Current Assets	440438.79
		Closing Stock	1634896.79
		Loans & Advances (A)	1100000.00
		Advance Creditors	1669502.00
		Cash and Bank Balance	
		Bank Balance	1,70,430.08
Total	500952.80	Total	500952.80

Dolphin Developers
M. Fabrez Akhtar
Partner