



S J VASTU JV

BALANCE SHEET AS AT 31st MARCH, 2023

PARTICULARS	SCHEDULE	AMOUNT (Rs)
SOURCES OF FUNDS :		
CAPITAL ACCOUNT	A	4,10,192.84
PARTNERS CAPITAL ACCOUNT	B	-
LOAN FUNDS		
SECURED LOANS		
UNSECURED LOANS		
	TOTAL (Rs)	4,10,192.84
APPLICATION OF FUNDS :		
FIXED ASSETS	C	-
INVESTMENTS	D	4,10,192.84
CURRENT ASSETS, LOANS & ADVANCES	E	-
	F	
LESS : CURRENT LIABILITIES & PROVISIONS		
	TOTAL (Rs)	4,10,192.84

S.J-VASTU (JV)

Partner

S.J-VASTU (JV)

Partner