Universl Developers

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities	as at 31-Mar-23		Assets	as at 31-Mar-23	
Capital Account		**1,57,958.87**	**Fixed Assets**		**31,14,581.15**
Capital	*1,57,958.87*		*Furniture & Fixture*	*64,008.15*	
			Land Pithoria (25 Decimal) 10317	*10,00,000.00*	
Loans (Liability)		**32,81,055.00**	*Scorpio*	*20,50,573.00*	
Secured Loans	*14,28,054.00*				
Unsecured Loans	*18,53,001.00*		**Investments**		
Current Liabilities		**1,76,03,533.68**	**Current Assets**		**2,07,46,994.00**
Duties & Taxes	*11,556.00*		Loans & Advances (Asset)	*1,16,29,486.00*	
Sundry Creditors	*1,75,91,977.68*		Cash-in-hand	*4,043.50*	
			Bank Accounts	*39,03,030.50*	
Suspense A/c			Cost of Land	*52,10,434.00*	
Profit & Loss A/c		**28,19,027.60**			
Opening Balance					
Current Period	*28,19,027.60*				
Total		**2,38,61,575.15**	**Total**		**2,38,61,575.15**

UNIVERSE DEVELOPER

Proprietor