

Chhatralay Parnera

Parnera
Valsad

Balance Sheet

1-Apr-20 to 31-Mar-21

| Liabilities | | as at 31-Mar-21 | Assets | | as at 31-Mar-21 |
|---------------------------------|--------------------|--------------------|-----------------------|--------------------|--------------------|
| Capital Account | | 7,75,580.19 | Current Assets | | 7,91,879.19 |
| <i>Balance Fund</i> | <u>7,75,580.19</u> | | Bank Accounts | <u>7,91,879.19</u> | |
| Current Liabilities | | 16,299.00 | | | |
| <i>Practical Exam Exp. Fund</i> | <u>16,299.00</u> | | | | |
| Total | | 7,91,879.19 | Total | | 7,91,879.19 |