

**PAVITRA HRIDAY**  
**PREM NAGAR PH-2 CITY DELHI, NANGLOI**  
**DELHI-110041**

**BALANCE SHEET**  
**FOR THE YEAR ENDING 31 MARCH 2021**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b><u>CAPITAL FUNDS:</u></b>		<b><u>FIXED ASSETS:</u></b>	
Capital Fund	0.00	Furniture & Fixtures	11400.00
(Op. Bal)			
Add: Current Year	0.00	<b><u>CURRENT ASSETS:</u></b>	
Add: Income Over Exp.	<u>8900.00</u>	Other Current Assets	0.00
<b><u>CURRENT LIABILITIES</u></b>		<b><u>CASH &amp; BANK:</u></b>	
Audit Fees Payable	2500.00	Cash At Bank	0.000
		Cash In Hand	0.00
	11400.00		11400.00

PRESIDENTS  
PAVITRA HRIDAY

For : GUPTA MUKTESH & ASSOCIATES  
( Chartered Accountants )

Place: Alwar  
Dated : 28.12.2021  
Udin: 22430791AAAAAG4033

Vijay Kumar (Partner)  
Membership No. 430791  
Frn: 022515C

0.00