

**PUVI ENTERPRISES**

No.4/3B, Nithayaraja Complex,  
Nellikuppam Village, Ranipet Dist

Contact : 9751950980

www.puvienterprises.com

**Balance Sheet**

1-Apr-21 to 30-Mar-22

<b>Liabilities</b>	as at 30-Mar-22	<b>Assets</b>	as at 30-Mar-22
<b>Capital Account</b>	<b>38,500.00</b>	<b>Fixed Assets</b>	<b>1,07,138.00</b>
<b>Loans (Liability)</b>		<b>Current Assets</b>	<b>27,31,435.00</b>
<b>Current Liabilities</b>	<b>8,83,390.97</b>	Difference in opening balances	<b>3,49,333.20</b>
<b>Suspense A/c</b>			
<b>Excess of income over expenditure</b>	<b>22,66,015.23</b>		
<i>Opening Balance</i>	9,56,443.05		
<i>Current Period</i>	<u>13,09,572.18</u>		
<b>Total</b>	<b>31,87,906.20</b>	<b>Total</b>	<b>31,87,906.20</b>