

AUTO TECH INDUSTRIES

Prop-Pranita Gangadhar Chavan
Address:- Swami Smarth Colony Sharad Nagar
Chikhali Pune-411062

Balance Sheet As on 31/03/2022

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>Capital A/c</u>			<u>Fixed Assets</u>		
Opening Balance	250,000		Furniture	60,000	
Add: Net Profit	352,386		Less: Depreciation	6,000	54,000
	602,386				
Less: Drawing	27,500	574,886	Mobile Instrument	14,406	
			Less: Depreciation	1,080	13,325
Unsecured Loan	147,878	147,878	Printer and Scanner	20,600	
			Less: Depreciation	3,090	17,510
Provision	-	19,600	Closing Stock	255,400	255,400
WAGES PAYABLE	19,000				
ELECTRICITY CHARGES PAYABLE	600		<u>Current Assets</u>		460,419
<u>Current Liabilities</u>			Sundry Debtors	300,046	
Sundry Creditors	58,290	58,290	Cash In Hand	3,540	
			HDFC BANK LTD	147,149	
			SBI A/C	9,684	
TOTAL		800,655	TOTAL		800,655

As per information given to us

For Auto Tech Industries

Mrs. Pranita Gangadhar Chavan
Proprietor