

READYSTAGE LLP

401, XCUBE OFF LINK ROAD, ANDHERI WEST

MUMBAI-400053

Contact : 91 22 42310800

E-Mail : accounts@rodium.net**Balance Sheet**

1-Apr-24 to 31-Mar-25

Liabilities	as at 31-Mar-25	Assets	as at 31-Mar-25
Capital Account	8,00,372.14	Working Capital	7,69,323.64
Partners Current Account	7,00,372.14	Current Assets	7,74,793.64
Krupa Chheda-Fixed Capital	12,500.00	Cash-in-hand	6,38,811.50
ROHIT DEDHIA-FIXED CAPITAL	12,500.00	Bank Accounts	1,35,982.14
RRL-FIXED CAPITAL	75,000.00	Less :Current Liabilities	5,470.00
Loans (Liability)		Duties & Taxes	(-)2,790.00
		Sundry Creditors	8,260.00
		Profit & Loss A/c	31,048.50
		Opening Balance	26,152.50
		Current Period	4,896.00
Total	8,00,372.14	Total	8,00,372.14

81 Estates LLP

401, Plot No.636
X Cube , Off Link Road
Andheri West
Mumbai-400053

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Profit & Loss A/c

1-Apr-24 to 31-Mar-25

Particulars	1-Apr-24 to 31-Mar-25	Particulars	1-Apr-24 to 31-Mar-25
Purchase Accounts		Indirect Incomes	
Indirect Expenses	2,120.00	Nett Loss	2,120.00
<i>Int- GST</i>	<u>2,120.00</u>		
Total	2,120.00	Total	2,120.00