

AKSHAR DEVELOPERS

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		Assets	
	as at 31-Mar-21		as at 31-Mar-21
Capital Account	1,47,59,901.00	Current Assets	1,98,76,190.80
DINESHBHAI KARSHANBHAI PATEL [P & R 35%]	35,57,797.00	Closing Stock	1,97,55,673.90
KAMLESHBHAI BATUKBHAI SONIGRA [P & R 25%]	37,41,256.00	Cash-in-Hand	41,388.00
MUKULBHAI DHIRAJLAL PARSIYA [P & R 15%]	22,93,023.00	Bank Accounts	79,128.90
NAYNABEN HARESHBHAI RATHOD [P & R 15%]	28,21,455.00		
RAJESHBHAI KANTIBHAI PATEL [P & R 10%]	23,46,370.00	Profit & Loss A/c	15,004.20
		Opening Balance	3,600.00
Loans (Liability)	38,56,030.00	Current Period	11,404.20
Unsecured Loans	38,56,030.00		
Current Liabilities	12,75,264.00		
Provisions	38,715.00		
Sundry Creditors	12,36,549.00		
Suspense A/c			
Total	1,98,91,195.00	Total	1,98,91,195.00