

NOBLE ENTERPRISE
FP NO.79 TP NO 21 OPP SHAMIM PARK TANDLJA, VADODARA

Balance Sheet
1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		1,55,95,882.00	Working Capital		1,55,95,882.00
MR ANURAG PRAMODBHAI PATEL 7%	14,99,991.74		Current Assets		1,06,212.00
MR APOORVA JITENDRA PATEL 5%	(-)5.90		Closing Stock		
MR ASADKHAN SULTANKHAN PATHAN 1%	2,49,998.82		Bank Accounts	1,06,212.00	
MR CHINTANSINH JASVANTSINH SINORA 8%	12,39,990.56		Less: Current Liabilities		1,54,89,670.00
MR DHARMENDRA NATWARLAL SHAH 15%	15,49,982.30		Sundry Creditors	1,54,89,670.00	
MR FIROZ IBRAHIM PATEL 4%	(-)4.72				
MR IMRAN ABDULRAHIM MALIK 13%	23,25,984.66				
MR IMTIAZ IBRAHIM PATEL 7%	24,79,991.74				
MR JITENDRA JASHBHAI PATEL 5%	4,99,994.10				
MR MOHAMMADZUBER YAKUB PATEL 5%	(-)5.90				
MR NAUSHAD SAMSUDDIN BAXI 4%	6,99,995.28				
MR PRAHARSH PRAMODBHAI 7%	19,99,991.74				
MRS NIRMALA GOVINDPRASAD AGRAWAL	15,00,000.00				
MRS TEJASHREE DHARMENDRA SHAH 15%	15,49,982.30				
MR TALHAKHAN SULTANKHAN PATHAN 1%	(-)1.18				
MR TALHA YAKUB PATEL 3%	(-)3.54				
Loans (Liability)					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,55,95,882.00	Total		1,55,95,882.00

NOBLE ENTERPRISE

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Partners