

TULSI REALTY

ARIHANT NAGAR 1, PLOT NO. 2, SURVEY NO.12/P1
NEAR AMI HEIGHTS B.H SETH NAGAR, JAMNAGAR ROAD, RAJKOT-360006

Balance Sheet

From 01/04/2021 To 30/11/2021

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Liability Particulars	Asset Particulars
Capital Account	Bank Accounts (Banks)
11,25,000.00 BHARATBHAI H TANK CAPITAL	1,72,214.00 INDIAN BANK
A/C	1,72,214.00
7,50,000.00 GIRISHBHAI N VEKARIYA	
CAPITAL A/C	Cash-in-hand
10,00,000.00 MAYUR C HUMBAL CAPITAL A/C	1,56,359.00 Cash Account
9,37,500.00 NANJIBHAI N VEKARIYA CAPITAL	1,56,359.00
A/C	
7,50,000.00 PRAKASHBHAI N VEKARIYA	75,81,427.00 Net Loss
CAPITAL A/C	75,81,427.00:Current Net Loss
11,75,000.00 SAGAR P PAMBHAR CAPITAL A/C	
4,72,500.00 SURESHBHAI D RAIYANI CAPITAL	
A/C	
62,10,000.00	
Unsecured Loans	
7,00,000.00 CHANDRIKABEN P. PAMBHAR	
10,00,000.00 PARESHBHAI D PAMBHAR	
17,00,000.00	
79,10,000.00	79,10,000.00