

(F.Y. 2020-21)

SHREE SIDDHIVINAYAK ENTERPRISE
SURVE NO 184 P PLOT, GONDAL ROAD, KOTHARIYA, RAJKOT, RAJKOT

Balance Sheet as on 31st March 2021

Liabilities	Sch	Amount	Assets	Sch	Amount
Capital Account	1	2,08,78,977.47	Balance with Revenue Authorities, etc.	4	9,49,878.00
Sundry Creditors	2	3,15,84,976.00	Closing Stock		5,38,63,740.00
Unsecured Loans	3	43,50,000.00	Cash and Bank Balance	5	4,95,239.01
			Reserve And Surpluse	6	4,55,096.46
			Loans and Advances	7	10,50,000.00
Total		5,68,13,953.47	Total		5,68,13,953.47

For M B Sardhara & Associates
Chartered Accountants
(Registration No. 0127974W)



CA Mahendra B Sardhara
Partner
Membership No.: 120837

Place: Rajkot
Date: 25/12/2021

For SHREE SIDDHIVINAYAK ENTERPRISE

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KISHORBHAI HANSRAJBHAI PARSHANA
Partner