

GRIVA ENTERPRISE
FP.78 TP.43 BHIMRAD SURAT-395007

Pan No :
Balance Sheet As ON 31/03/2021

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LIABILITIES		Amount	ASSETS	Amount
Balance Sheet Difference -		0.50		
CAPITAL ACCOUNT			CURRENT ASSESTS	
HARMESHBHAI C KOSHIYA		6549960.66	CASH-IN-HAND	
HARSHIT V SHETA		7149960.67	CASH A/C	23900.00
NIKUNJ H SAVANI		6849960.67		23900.00
		20549882.00	BANK ACCOUNTS	
			BANK OF	55091.50
			BARODA-33050200000802	55091.50
			LOANS & ADVANCES (ASSETS)	
			LAND AT BHIMRAD FP 78	20470890.00
				20470890.00
		20549882.00		20549881.50