

GIRIRAJ CORPORATION

Balance Sheet

1-Apr-19 to 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account		2,25,11,894.16	Current Assets		2,25,11,894.16
CHATURBHAI R. PATEL (30 %)	46,06,047.28		Closing Stock	2,24,99,649.44	
KHODIDAS P. PATEL (7.50 %)	18,17,055.07		Cash-in-hand	5,140.00	
KISHORBHAI D. GEVARIYA (20 %)	57,76,189.85		Bank Accounts	<u>7,104.72</u>	
MADHUBHAI N. GEVARIYA (22.50 %)	42,82,634.10				
SANJAYBHAI B. GEVARIYA (20 %)	<u>60,29,967.86</u>				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		2,25,11,894.16	Total		2,25,11,894.16