

AALEKH ENTERPRISE

BALANCE SHEET AS AT 31st March, 2022

LIABILITIES		Rs.	ASSETS		Rs.
CAPITAL	:		STOCK-IN-TRADE	:	
JAYANTIBHAI MULJIBHAI		3,69,85,645.82	STOCK-IN-TRADE		4,48,74,161.26
RATILAL NARASIBHAI RAD		95,98,479.96		Rs.	4,48,74,161.26
	Rs.	4,65,84,125.78	LOANS & ADVANCES	:	
			MITUL ANIRUDDH KANERIY		12,50,000.00
			PANKAJ CHAMPAKLAL GAND		3,50,000.00
				Rs.	16,00,000.00
			CASH ON HAND	:	
			CASH		500.00
				Rs.	500.00
			CASH AT BANK	:	
			THE SURAT DISTRICT CO		1,09,464.52
				Rs.	1,09,464.52
	Rs.	4,65,84,125.78		Rs.	4,65,84,125.78
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