

Shree Govindam Infracon
Radheja Gandhinagar Mansa Highway

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities	as at 31-Mar-23	Assets	as at 31-Mar-23
Capital Account	10,000.00	Fixed Assets	75,572.00
Amitbhai Gafulbhai Rabari (5%)	500.00	Whirpool AC Purchase	75,572.00
Arjanbhai Babarbhai Desai (20%)	2,000.00		
Bharatbhai Baldevbhai Desai (5%)	500.00	Current Assets	58,232.00
Gautambhai Raybhanbhai Rabari (5%)	500.00	Closing Stock	48,881.00
Jitubhai L. Rayaka (25%)	2,500.00	Cash-in-Hand	2,500.00
Jivabhai B Desai (16.25%)	1,625.00	Bank Accounts	6,851.00
Krishnakumar Rajkumar Chamarla (7.50%)	750.00		
Sahdevbhai Devjibhai Rabari (16.25%)	1,625.00		
Loans (Liability)			
Current Liabilities	1,23,804.00		
Sundry Creditors	1,23,804.00		
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	1,33,804.00	Total	1,33,804.00

For Shree Govindam Infracon

Partner