

DHRUVI DEVELOPERS
33, ONGC Nagar Cooperative Housing Society,
GST CROSSING
AHMEDABAD-382480
GSTIN :- 24AASFD4847N1ZR

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		1,32,01,730.60	Fixed Assets		1,52,56,200.00
BHAILALBHAI SHANKARBHAI PATEL	(-)1,81,652.00		DHRUVI DEVLOPERS PLOT 668SQ-MT	1,52,56,200.00	
DAKSHA JAYENDRABHAI PATEL(10%)	4,18,695.66				
HANSA KISHORBHAI MISTRY(15%)	17,91,210.49		Current Assets		4,32,606.60
NARENDRAKUMAR NARBHERAM MISTRY(22.50%)	40,14,058.73		Cash-in-hand	1,00,000.00	
PRABHA NARBHERAM MISTRY(10%)	15,83,865.66		Bank Accounts	3,32,606.60	
RAKESHBHAI MAGANBHAI GEDIYA(16.25%)	25,72,362.70				
RONAK DAYALJIBHAI PARMAR(10%)	9,60,448.66				
SANGITABEN RAKESHBHAI GEDIYA(16.25%)	20,42,740.70				
Loans (Liability)		24,34,228.00			
Unsecured Loans	24,34,228.00				
Current Liabilities		52,848.00			
Duties & Taxes	19,848.00				
Provisions	33,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period	(-)11,81,263.40				
Less: Transferred	(-)11,81,263.40				
Total		1,56,88,806.60	Total		1,56,88,806.60