

**VARNI DEVELOPERS**

BLOCK NO. 202, VASVARI, TALUKA OLPADSURAT

ACCOUNTING YEAR : 2020 - 2021

BALANCE SHEET AS ON DATE : 31/03/2021

| LIABILITIES                  |                   | Rs. | ASSETS                | Rs.               |
|------------------------------|-------------------|-----|-----------------------|-------------------|
| <b>CAPITAL ACCOUNT</b>       |                   |     | <b>CURRENT ASSETS</b> |                   |
| ASMITABEN PARESHBHAI NAKRANI | 572455.00         |     | PRILIMERY EXPENES     | 212181.00         |
| DHAVAL KANJIBHAI NAKRANI     | 572456.00         |     |                       | <b>212181.00</b>  |
| HETAL DHAVAL NAKRANI         | 572456.00         |     | <b>STOCK-IN-HAND</b>  |                   |
| KANJIBHAI RUDABHAI NAKRANI   | 106090.00         |     | STOCK IN HAND         | 3710280.00        |
| MENABEN ASHVINKUMAR SUTARIYA | 496129.00         |     |                       | <b>3710280.00</b> |
| PARESHBHAI KANJIBHAI NAKRANI | 572455.00         |     |                       |                   |
| POPATBHAI MOHANBHAI SUTARIYA | 534292.00         |     |                       |                   |
| REKHABEN ASHOKBHAI SUTARIYA  | 496128.00         |     |                       |                   |
|                              | <b>3922461.00</b> |     |                       |                   |
|                              |                   |     |                       |                   |
|                              | <b>3922461.00</b> |     |                       | <b>3922461.00</b> |

**VARNI DEVELOPERS**

BLOCK NO. 202, VASVARI, TALUKA OLPADSURAT

TRADING AND PROFIT &amp; LOSS AS ON DATE 31/03/2021

ACCOUNTING YEAR :2020-2021

| EXPENDITURE      | Rs.        | INCOME        | Rs.        |
|------------------|------------|---------------|------------|
| TRADING ACCOUNT  |            |               |            |
| PURCHASE ACCOUNT | 3710280.00 | CLOSING STOCK | 3710280.00 |
| TOTAL .          | 3710280.00 |               |            |
| GROSS PROFIT     | 0.00       |               |            |
| TOTAL            | 3710280.00 | TOTAL         | 3710280.00 |

|                       |      |              |      |
|-----------------------|------|--------------|------|
| PROFIT & LOSS ACCOUNT |      |              |      |
|                       |      | GROSS PROFIT | 0.00 |
| TOTAL .               | 0.00 |              |      |
| NET PROFIT            | 0.00 |              |      |
| TOTAL                 | 0.00 | TOTAL        | 0.00 |