

Rajshakha Developers

Balance Sheet

1 Apr-19 to 31-Mar-20

as at 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account		2,31,69,323.00	Current Assets		10,96,06,826.00
Ahan Karavadara Capital A/C	(-)28,50,945.00		Closing Stock	6,41,11,142.41	
Bharatbhai Karavadara	56,50,086.00		Loans & Advances (Asset)	4,30,15,325.00	
Bhini Karavadara	43,79,743.00			5,81,040.00	
Hiraben Arjunbhai	28,90,240.00		Sundry Debtors	18,64,300.00	
Jiteshbhai Karavadara	57,46,093.00		Cash-in-Hand	35,018.59	
Liluben Modhvadiya	17,23,626.00		Bank Accounts		
Manjuben Bharatbhai	28,15,240.00				
Varshaben Jiteshbhai	28,15,240.00				
Loans (Liability)		8,64,37,503.00			
Bank OD A/c	8,05,37,503.00				
Unsecured Loans	39,00,000.00				
Kailesh Bulk Handling Service	20,00,000.00				
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		10,96,06,826.00	Total		10,96,06,826.00

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V. J. AMIN & CO.
CHARTERED ACCOUNTANTS

PARTNER

M. No.-47553

Date:- 08/10/2021

UDIN:- 21047553AAAA BN3136