

JITENDRABHAI NANABHAI ROYLA**Balance Sheet**

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		3,02,30,697.56	Fixed Assets		10,97,585.00
<i>Jitendra Royala</i>	<u>3,02,30,697.56</u>		<i>CRETA CAR - 13-10-2017</i>	<u>10,97,585.00</u>	
Loans (Liability)		30,59,599.68	Investments		2,86,43,544.48
Secured Loans	22,04,599.68		Agricultural Land	73,38,523.00	
Unsecured Loans	<u>8,55,000.00</u>		Capital with Partnership Firm	38,85,703.49	
			House Properties	94,49,515.00	
Current Liabilities		2,46,60,556.18	Land	71,03,455.57	
Sundry Creditors	33,55,000.00		Avadh Club Membership Fees	3,45,000.00	
Expenses Payable	5,07,020.37		Fixed Deposit	13,560.42	
Hiralben Jitubhai Royala	1,56,35,665.81		Gold Purchase	2,42,200.00	
Jitendra Royala-HUF	49,75,370.00		House Hold Assets	1,25,197.00	
Kanubhai Royala	1,12,500.00		Life Insurance Premiun	1,35,390.00	
Nilesh Yadav	<u>75,000.00</u>		SJUVKU Sahkari Mandali Deposit	1,000.00	
			SJUVKU Sahkari Mandali Shares	<u>4,000.00</u>	
Suspense A/c			Current Assets		2,82,09,723.94
Profit & Loss A/c			Loans & Advances (Asset)	2,76,01,453.00	
Opening Balance			Cash-in-Hand	53,450.00	
Current Period	2,83,499.82		Bank Accounts	3,89,820.94	
Less: Transferred	<u>2,83,499.82</u>		Advance Tax	<u>1,65,000.00</u>	
Total		5,79,50,853.42	Total		5,79,50,853.42

BALANCE SHEET LAST 3 YEAR

NOT APPLICABLE

નોંધ:- કનુભાઈ નાનાભાઈ રોયલા અને વિનુભાઈ નાનાભાઈ રોયલા માં અમો ખેડૂત હોવાથી કોઈપણ પ્રકારની ટેક્ષેબલ આવક નથી જેથી ઇન્કમેટેક્સ રીટન ભરેલ નથી.