

JAMBUVA REALTY PRIVATE LIMITED
BALANCE SHEET AS AT 31ST MARCH 2021

Particular	Note no.	As At 31st March, 2021
EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share capital	1	100000
(b) Reserves & Surplus		NIL
Current liabilities		
(b) Short-term provisions	2	23801
Total Rs.		123801
ASSETS		
Non-current assets		
(a) Fixed assets		
(i) Tangible assets- Land		NIL
(b) Other Non Current Assets		NIL
Current assets		
(a) Other Current Assets	3	123801
(b) Cash and cash equivalents		
Total Rs.		123801

Notes forming Part of Accounts

As per report of our even date Attached

For Vipul Shah &co.

Charatered Accountant

CA. Vipul Shah

Proprietor

M No. 049035

FRN No. 115087W



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Jambuva Realty Priavate Limited

JAMBUVA REALTY PRIVATE LIMITED

Director

NILESH PATEL

DIN : 08580154

Director

Sanjay Patel

DIN :06712284

Vadodara

DATE: 02 SEP 2021

JAMBUVA REALTY PRIVATE LIMITED**Note on Financial Statement for the Year ended 31st March, 2021**

	2020-21 Rs.
Share Capital	
<u>Authorised Share Capital :</u>	
10,000 Equity Shares	100000
of Rs. 10 each fully paid up	
	100000
<u>Issued Subscribed and Paid Capital</u>	
10,000 Equity Shares	100000
at Rs 10 each fully paid up	
	100000
Total Rs.	

Note No. - 1B :**Details of Shareholder holding more than 5% share**

Name of Shareholder	No. of Shares
Nilesh R Patel	2450
Sanjay V Patel	2550
Dipika N Patel	2450
Asmita S Patel	2550
Total	10000

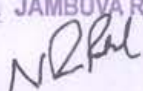
Note No. - 2**Current Liabilities & Provision**

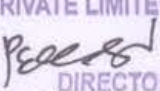
	2020-21 Rs.
Audit Fees Payable	9000
PCSSPL	14801
Total Rs.	23801

Note No. - 3**Other Current Assets**

HDFC Bank Ltd.	100000
Misc Expense (Assets)	9000
Pre Operative Expense	14801
Preliminary Expense	123801
Total Rs.	

Jambuva Realty Private Limited


Director
NILESH PATEL
DIN : 08580154


DIRECTOR
SANJAY PATEL
DIN: 06712284

