

LG CORPORATION**Balance Sheet**

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		1,63,08,850.00	Fixed Assets		
GOVINDBHAI SHAKRABHAI PRAJAPATI (20%)	31,61,000.00		Investments		
NAIMESH GOVINDBHAI PRAJAPATI (20%)	33,11,000.00		Current Assets		1,63,08,850.00
NIKHIL GOVINDBHAI PRAJAPATI (20%)	32,14,850.00		Closing Stock	1,62,03,850.00	
NITINBHAI GOVINDBHAI PRAJAPATI (20%)	33,11,000.00		Cash-in-Hand	5,000.00	
SHAILESH GOVINDBHAI PRAJAPATI (20%)	<u>33,11,000.00</u>		Bank Accounts	<u>1,00,000.00</u>	
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Member Receipts					
PROFIT and LOSS Account					
Opening Balance					
Current Period					
Total		1,63,08,850.00	Total		1,63,08,850.00