

Zeel Organisers LLP

Balance Sheet

1-Apr-2019 to 31-Mar-2021

Liabilities		Assets	
	as at 31-Mar-2021		as at 31-Mar-2021
Capital Account	9,70,17,000.00	Fixed Assets	31,355.94
Aditya Arvindbhai Sheladia - 28%	2,58,84,000.00	LAPTOP	31,355.94
Arvindbhai Manubhai Sheladia - (28%)	3,17,02,000.00		
Dineshbhai Himmatbhai Thummr - (6%)	73,94,000.00	Current Assets	10,16,43,651.00
Drumil Hasmukhbhai Nishat - (3%)	18,57,000.00	Loans & Advances (Asset)	9,92,40,000.00
Harshil Vipulbhai Sheladia - (15%)	2,25,35,000.00	Cash-in-Hand	1,00,000.00
Kalpeshbhai Chaturbhai Shyani (5%)	44,95,000.00	Bank Accounts	23,03,651.00
Yash Arvindbhai Gajera - (15%)	31,50,000.00		
		Profit & Loss A/c	4,19,63,973.14
Loans (Liability)	4,65,27,500.00	Opening Balance	
Unsecured Loans	4,65,27,500.00	Current Period	4,19,63,973.14
Current Liabilities	94,480.08		
Duties & Taxes	(-)45,665.92		
Sundry Creditors	1,40,146.00		
T o t a l	14,36,38,980.08	T o t a l	14,36,38,980.08