

Reason for non – applicability of Financial

Documents

As partnership firm is formed on 14/12/2022 and this is being first year of the promoter firm, financial documents to be provided for the FY 2019-20, 2020-21 & 2021-22 is not applicable in this case. On formation of the partnership firm, partners of the firm have introduced their capital in the bank account of the firm during the year 2022-23 and no commercial activity was started even in that year, hence profit & loss account was also not prepared for the FY 2022-23. However we attach herewith copy of balance sheet as on 31/03/2023.

Date: 13/10/2023

Place: Vadodara

HERIT ENTERPRISE

Jamesh.v.i

PARTNER

Herit Enterprise
Amardeep Harmony
Opp:-Maruti Height,Behind Chhani Lake
Chhani
Vadodara. 391740
Gujarat
PAN-AAPFH7708F



Balance Sheet
1-Apr-2022 to 31-Mar-2023

Liabilities		Assets	
as at 31-Mar-2023		as at 31-Mar-2023	
Capital Account	14,11,111.00	Current Assets	14,11,111.00
Dipesh Chimanlal Maniyar-2%	1,00,000.00	Bank Accounts	14,11,111.00
Jayeshbhai Dalsukhbhai Vaniya(Prajapati) 4%	2,00,000.00		
Kishorbhai Dharamshibhai Prajapati-20%	10,11,111.00		
Nareshbhai Gindharbhai Livani-2%	1,00,000.00		
Loans (Liability)			
Current Liabilities			
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	14,11,111.00	Total	14,11,111.00

HERIT ENTERPRISE

Hamash. v.

PARTNER

Developers : HERIT ENTERPRISE

Site : "AMARDEEP HARMONY", Opp.maruti Heights, B/h.Chhani Lake, Chhani, Vadodara.391740

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