

SAIRUDRAM DEVCON
D 124 GHNTAKARAN MAHAVIR MARKET
SARANGPUR,
AHMEDABAD,

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		35,67,744.00	Investments		89,88,100.00
OMPRAKASH MOHANLAL DHARIWAL	32,87,680.00		H202 SG BUSINESS HUB	89,88,100.00	
TARUN DHARIWAL	2,80,064.00				
Loans (Liability)		2,10,59,101.00	Current Assets		1,55,45,811.00
ANJALI O DHARIWAL	8,000.00		Closing Stock		
ANKITA T DHARIWAL	35,000.00		Loans & Advances (Asset)	1,53,88,288.00	
CHECKERS FASHION	1,15,02,826.00		Cash-in-Hand	5,000.00	
REKHADEVI O DHARIWAL	61,38,230.00		Bank Accounts	1,52,523.00	
SAMPAT JAIN	26,05,638.00				
TARUN OMPRAKASH DHARIWAL HUF	7,69,407.00		Profit & Loss A/c		1,70,167.00
			Opening Balance	1,000.00	
Current Liabilities		77,233.00	Current Period	1,69,167.00	
Duties & Taxes	77,233.00				
Total		2,47,04,078.00	Total		2,47,04,078.00