

Shree Enterprise

F P No 36, T P S No.15 , B/h Pal Village, Pal,
Surat

Company GST Details

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		2,73,15,000.00	Current Assets		2,73,15,000.00
Harishbhai Dhansukhbhai Patel (12.50%)		33,83,125.00	Closing Stock		2,73,03,824.50
Jagdishbhai Dhansukhbhai Patel (12.5%)		33,83,125.00	Cash-in-Hand		7,982.00
Jaydeepsinh Khodabha Gohil (16.67%)		44,53,356.00	Cash		7,982.00
Manishbhai Popatbhai Jasani (08.33%)		23,12,895.00	Bank Accounts		3,193.50
Nitinbhai Jivrajbhai Tejani (08.33%)		23,12,894.00	ICICI Bank		3,193.50
Pankajbhai Vashrambhai Dhanani (08.34%)		23,90,461.00			
Piyushbhai Devshibhai Thummarr (12.50%)		33,83,125.00			
Sanjaybhai Balkishanbhai Poddar (08.33%)		23,12,894.00			
Udaybhai Devshibhai Thummar (12.50%)		33,83,125.00			
Total		2,73,15,000.00	Total		2,73,15,000.00