

V P Odedara
C/o. Hotel Kells, G-1,C-1, Newyork Tower - A,
Thaltej Cross Road, S G Highway,
Ahmedabad

Balance Sheet
1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		53,07,340.97	Current Assets		82,68,044.71
Reserves & Surplus	(-)3,48,659.03		Closing Stock	81,45,227.00	
Vinod P. Odedara	19,32,000.00		Cash-in-hand	39,600.00	
Vishal P. Odedara	37,24,000.00		Bank Accounts	83,217.71	
Loans (Liability)		11,00,000.00	Profit & Loss A/c		
Unsecured Loans	11,00,000.00		Opening Balance		
Current Liabilities		18,60,703.74	Current Period	3,41,409.03	
Provisions	25,000.00		Less: Transferred	(-)3,41,409.03	
Sundry Creditors	18,35,703.74				
Suspense A/c					
Total		82,68,044.71	Total		82,68,044.71

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