

Shiv Corporation

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	Shiv Corporation as at 31-Mar-2020	Assets	Shiv Corporation as at 31-Mar-2020
Capital Account	3,73,84,038	Current Assets	3,73,84,038
<i>Amitbhai Nanubhai Balar</i>	56,42,856	Closing Stock	3,70,85,205
<i>Chetanbhai Kantibhai Balar</i>	75,33,808	Loans & Advances	15,000
<i>Devendrabhai Jethabhai Sonani</i>	54,52,856	Cash-in-Hand	64,010
<i>Jayshukhbhai Manjibhai Lakhani</i>	18,80,952	Bank Accounts	<u>2,19,823</u>
<i>Nileshbhai Mavjibhai Patel</i>	93,79,760		
<i>Piyushbhai Bhimjibhai Bodra</i>	<u>74,93,808</u>		
Profit & Loss A/c			
<i>Opening Balance</i>			
<i>Current Period</i>	-10,962		
<i>Less: Transferred</i>	10,962		
Total	3,73,84,038	Total	3,73,84,038