

GAJANAND DEVELOPERS

{PAN: AAWFG9198D }

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		23,47,596.70	Fixed Assets		
BALDEVBHAI RATAJI PARMAR (25%)		8,09,960.00	Current Assets		23,47,596.70
DINESHBHAI RATAJI PARMAR (25%)		8,59,960.00	Loans & Advances (Asset)		23,07,756.00
MUKESHBHAI NATVARBHAI PATEL (25%)		67,716.70	Cash-in-Hand		30,000.00
NATVARBHAI KACHRABHAI PATEL (25%)		<u>6,09,960.00</u>	Bank Accounts		<u>9,840.70</u>
Loans (Liability)					
Current Liabilities					
Member Receipts					
PROFIT and LOSS Account					
Opening Balance					
Current Period		<u> </u>			
T o t a l		23,47,596.70	T o t a l		23,47,596.70