

GIRIRAJ BUILDTECH L.L.P.**Balance Sheet**

1-Apr-2021 to 31-Mar-2022

L i a b i l i t i e s		as at 31-Mar-2022	A s s e t s		as at 31-Mar-2022
Capital Account		1,05,25,200.00	Fixed Assets		1,00,62,860.00
SHARES CAPITAL	1,00,000.00		LAND - RONKI RSN 30/4/1P UNIT NO. 1	20,12,600.00	
GIRISH NATWARLAL LAL - 9 %	2,25,200.00		LAND RONKI RSN 30/4/1P UNIT NO. 2	20,12,600.00	
MITESH CHHOTALAL LAL - 8 %	2,00,000.00		LAND RONKI RSN 30/4/1P UNIT NO. 3	20,12,560.00	
RITEN JENTILAL RATANDHARIA -75%	<u>1,00,00,000.00</u>		LAND RONKI RSN 30/4/1P UNIT NO.4	20,12,560.00	
			LAND RONKI RSN 30/4/1P UNIT NO. 5	<u>20,12,540.00</u>	
Loans (Liability)			Current Assets		4,62,313.45
Current Liabilities			Closing Stock		
			Cash-in-Hand	1,00,000.00	
			Bank Accounts	<u>3,62,313.45</u>	
			Profit & Loss A/c		26.55
			Opening Balance		
			Current Period	<u>26.55</u>	
T o t a l		1,05,25,200.00	T o t a l		1,05,25,200.00