

Sadguru Krishna

Hathijan Gam
Opp. Octroi Naka
Mehmdabad Road

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		1,12,59,929.20	Fixed Assets		2,64,75,500.00
Arvindbhai Dhayabhai Prajapati	11,24,993.63		Land A/c- (Sarve No. 118/k. F P No. 46/3	<u>2,64,75,500.00</u>	
Ashvinbhai Bhikhabhai Prajapati	23,31,235.84				
Babubhai Girdharbhai Bharwad	2,24,998.73		Current Assets		3,00,409.20
Dharabhai Merabhai Bharwad	5,62,496.81		Cash-in-hand	2,79,500.00	
Dilipkumar Maneklal Prajapati	99,999.36		Bank Accounts	<u>20,909.20</u>	
Nileshkumar Manubhai Patel	2,49,996.81				
Rahul Bhavanbhai Bharwad	3,49,998.09				
Rajeshkumar Bhikhabhai Prajapati	26,71,235.88				
Rohitkumar Bhikhabhai Prajapati	2,24,998.73				
Snehal Kumar Manubhai Patel	2,49,996.81				
Vinodbhai Bhalabhai Patel	2,49,996.82				
Viral Vinodbhai Patel	2,49,996.81				
Vishnubhai Bhikhabhai Prajapati	25,01,235.84				
Yashwant Rameshbhai Desai	<u>1,68,749.04</u>				
Loans (Liability)					
Current Liabilities		1,55,15,980.00			
Duties & Taxes	(-)12,34,020.00				
Sundry Creditors	<u>1,67,50,000.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,67,75,909.20	Total		2,67,75,909.20