

Sparsh Realty

Sur.No.437/2/1 , F.P. _240
 TP NO.234, NR. VIVIAN INFINITY,
 ZUNDAL , GANDHINAGAR 382421.
 PAN NO. ADRFS5155J

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		5,14,81,854.00	Fixed Assets		5,75,16,321.00
BHARATBHAI DHANJIBHAI PATEL 3%	8,60,146.00		LAND EXP_SUR NO.437/2/1_1578 SQ.MTR	2,17,84,973.00	
BHUPATBHAI SAVJIBHAI BHALALA 24%	1,35,08,167.00		LAND EXP_SUR NO.437/2/3_850 SQ.MTR	26,84,830.00	
GHANSHYAMBHAI SAVJIBHAI BHALALA 24%	1,31,51,167.00		LAND EXP_SUR NO.438 FP-39_7588 SQ.MTR	3,30,46,518.00	
HARDIKKUMAR RAJNIKANT DOBARIYA 15%	40,00,730.00				
MANOJ GHANSHYAMBHAI BHALALA 10%	42,10,477.00		Current Assets		77,036.00
SURESHBHAI SAVJIBHAI BHALALA 24%	1,57,51,167.00		Cash-in-Hand	18,530.00	
			Cash	18,530.00 Dr	
Loans (Liability)		60,74,584.00	Bank Accounts	58,506.00	
Unsecured Loans	60,74,584.00		KOTAK BANK - 1614352790	58,506.00 Dr	
ALKABEN KISHROBHAI KUMBHANI_BCEPK6577P	21,44,878.00 Cr				
BHARATBHAI RAVJIBHAI RAIYANI_AOSPP0824M	3,26,983.00 Cr				
Hansaben Ghanshyambhai Patel_ACMPP3540L	30,08,211.00 Cr				
PRASANTBHAI BHARATBHAI RAIYANI_BBBPR5380K	5,94,512.00 Cr				
Current Liabilities		36,919.00			
Provisions	36,919.00				
TDS 94 - A	36,919.00 Cr				
Total		5,75,93,357.00	Total		5,75,93,357.00