

SHREE VINAYAK DEVELOPER (Vihaan Avenue)FF 118, SONA CROSS ROAD,
NEW C G ROAD, CHANDKHEDA,
AHMEDABAD - 382424**Balance Sheet**

1-Apr-2021 to 31-Mar-2022

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Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		2,33,753.19	Current Liabilities		21,70,141.01
CAP-Devarsh Vireshbhai Gandhi (P-30%,R-50%)	70,125.96		Duties & Taxes	(-)1,70,838.00	
CAP-Nita Viresh Gandhi (P-30%,R-0%)	70,125.96		Sundry Creditors	(-)1,37,015.80	
CAP-Viresh Gunvantlal Gandhi (P-40%,R-50%)	93,501.27		MEMBER BOOKING	26,00,000.00	
			Stamp and Registrastion	(-)1,22,005.19	
Loans (Liability)		56,83,570.45	Fixed Assets		14,94,991.53
Secured Loans	6,59,907.24		CHEVROLOET BEAT CAR	1,30,506.00	
Unsecured Loans	50,23,663.21		HONDA CITY CAR	4,32,299.00	
			Honda Jazz Car	9,23,034.00	
Branch / Divisions		73,57,044.53	Tally	4,095.53	
Shree Vinayak Developers (Vihaan Elegance)	73,57,044.53		Water Cooler	5,057.00	
Expense A/c			Current Assets		96,09,235.63
Profit & Loss A/c			Closing Stock	70,26,723.00	
Opening Balance			Cash-in-hand	2,75,025.00	
Current Period	3,58,753.19		Bank Accounts	23,07,487.63	
Less: Transferred	3,58,753.19				
Total		1,32,74,368.17	Total		1,32,74,368.17