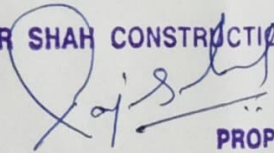


RAJ RAJESH SHAH
BALANCE SHEET AS AT 31ST MARCH, 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL		CURRENT ASSETS	
SHAH RAJ RAJESHKUMAR	87,43,000.00	INVENTORY	
NET PROFIT	2,88,000.01	WIP	3,92,54,858.00
UNSECURED LOANS		SUNDRY DEBTORS	
HETALBEN HITESHBHAI	5,00,000.00	SUNDRY DEBTORS	25,000.00
MEET TOPIWALA	5,00,000.00	CASH AND BANK	
NIMABEN TAILOR	10,00,000.00	BANK ACCOUNTS	34,83,240.01
		CASH	2,59,180.00
BANK OD A/C			
BANK OD A/C	2,48,86,122.00		
DUTIES AND TAXES			
DUTIES & TAXES	(37,040.00)		
SUNDRY CREDITORS			
SUNDRY CREDITORS	13,52,196.00		
ADVANCES FROM CUSTOMERS			
ADVANCES FROM CUSTOMER	57,90,000.00		
TOTAL	4,30,22,278.01	TOTAL	4,30,22,278.01

FOR SHAH CONSTRUCTION CO.



PROPRIETOR

RAJ RAJESH SHAH
 (Individual)