

SHUBH BUILD CON
{ PAN:-AEKFS0517C }
Reg.Office:- 42,Surdhara Society,
Thakkarbapanagar, Ahmedabad

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		Assets	
	as at 31-Mar-21		as at 31-Mar-21
Capital Account	99,000.00	Fixed Assets	
ANISH NITINBHAI PRAJAPATI (5%)	4,950.00	Current Assets	99,000.00
ARYA SHAILESHBHAI PRAJAPATI (5%)	4,950.00	Closing Stock	1,000.00
BHAVIKKUMAR RAMANLAL SHETHIYA (11%)	10,890.00	Cash-in-Hand	98,000.00
CHANDRAKANTBHAI RAMBHAI PATEL (10%)	9,900.00		
KALPESHKUMAR BABULAL RAMANI (12%)	11,880.00		
KHODIDAS NATHALAL BHESANIYA (13%)	12,870.00		
NAIMESHKUMAR GOVINDBHAI PRAJAPATI (5%)	4,950.00		
PARASKUMAR JAYANTIBHAI GONDALIYA (9.5%)	9,405.00		
PRAKASHKUMAR BALDEVBHAI PATEL (9%)	8,910.00		
RAJENDRA PRAVINCHANDRA PATEL (11%)	10,890.00		
SHAILESH GOVINDBHAI PRAJAPATI (4.5%)	4,455.00		
VIJAYSINH BALVANTSINH DABHI (5%)	4,950.00		
Loans (Liability)			
Current Liabilities			
Member Receipts			
PROFIT and LOSS Account			
Opening Balance			
Current Period			
Total	99,000.00	Total	99,000.00

FOR, SHUBH BUILD CON


PARTNER

