

TULSI CORPORATION
A-2, VIMALNATH SOCIETY,
SAHJANAND CO.OP.HOU.SOC.LTD.
RANIP
AHMEDABAD

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		22,832,066.73	Fixed Assets		
BABULAL MANILAL PATEL. 7 %	3,679,927.00				
BHAVESH DASHRATHBHAI PATEL 20 %	4,768,076.96		Investments		
DHRUV NAVIN PATEL 5 %	1,675,987.00				
GUNVANTBHAI RANCHODBHAI PATEL 5 %	73,095.38		Current Assets		24,982,066.73
JITENDRAKUMAR VITHALBHAI PATEL 10 %	3,428,587.00		Closing Stock	2,038,365.43	
KANUBHAI PRAHALADDAS PATEL 5 %	1,252,188.48		Cash-in-hand	58,550.19	
KHODABHAI RANCHODBHAI PATEL 9 %	2,295,911.00		Bank Accounts	570,851.11	
RAJENDRA BALDEVBHAI PATEL 3 %	764,719.00		LAND AT KUDASAN 488	<u>22,314,300.00</u>	
YOGESHKUMAR KANTILAL PATEL 36 %	<u>4,893,574.91</u>				
Loans (Liability)		2,150,000.00			
Unsecured Loans	<u>2,150,000.00</u>				
Current Liabilities					
Excess of expenditure over income					
Opening Balance					
Current Period	<u> </u>				
T o t a l		24,982,066.73	T o t a l		24,982,066.73