

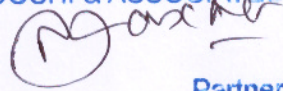
Bhojani Developers
D 906 Ganesh Meridian
S G Highway, Ahmedabad 380061
Gujarat
Gujarat - 380061, India

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		36,666.00	Current Liabilities		43,500.00
Narendrakumar Patel	13,200.00		Duties & Taxes	18,000.00	
Sanjaybhai C Patel	7,333.00		Sundry Creditors	25,500.00	
Tejaskumar Sureshchandra Gandhi	11,000.00				
Vinodkumar N. Patel	5,133.00				
			Current Assets		1,18,319.08
			Closing Stock		
Loans (Liability)		2,28,271.00	Bank Accounts	1,18,319.08	
Unsecured Loans	2,28,271.00				
			Profit & Loss A/c		1,03,117.92
			Opening Balance		
			Current Period	1,03,117.92	
Total		2,64,937.00	Total		2,64,937.00

MOXAK B DOSHI & ASSOCIATES



Partner

CA Moxak Doshi

MRN: 157202

