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SHASHWAT DREAM
 SHOP NO.-19, FIRST FLOOR, PUSHP ARCADE COMPLEX,
 OLD GANJ BAJAR, PALANPUR-385001
 PAN NO.-AEKFS5517C
 D.O.I.-16-03-2021

Balance Sheet
 1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		35,68,355.49	Current Assets		80,56,128.49
Ajaykumar Hemabhai Jaganiya(33.33%)	1,191.87		Closing Stock	80,02,528.49	
Bharatbhai Hemabhai Patel(33.33%)	34,64,886.87		Cash-in-Hand	23,700.00	
Hemabhai Kalubhai Patel(16.67%)	1,01,403.37		Bank Accounts	29,900.00	
Kankuben Hemabhai Jaganiya(16.67%)	873.38				
Loans (Liability)		16,84,859.00			
H K Enterprise	1,00,000.00				
Nirali Bharatbhai Patel	15,84,859.00				
Current Liabilities		28,02,914.00			
Provisions	16,396.00				
Sundry Creditors	27,86,518.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	0.49				
Less: Transferred	0.49				
Total		80,56,128.49	Total		80,56,128.49