

Shivansh Buildcon

102/1-1336, Final Plot No 268, Nr Panchamrut Party Plot,
Kalol, Ahmedabad

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		32,42,400.00	Current Assets		1,08,724.00
Patel Aksheshkumar Kanaiyalal		1,00,000.00	Closing Stock		
Patel Fenil Aksheshkumar		25,00,000.00	Bank Accounts		1,08,724.00
Patel Kishorkumar Rasikbhai		5,30,000.00			
Patel Nayankumar Pravinbhai		7,00,000.00	Suspense A/c		31,33,676.00
Patel Sureshkumar Gandadal		3,00,000.00	Ambica Beverages		(-)3,00,000.00
Patel Tejas Rajnikanat		5,00,000.00	Foram Jigarbhai Patel		13,86,000.00
Patel Vijaykumar Babubhai		(-)22,17,600.00	Kapilaben Baldevbhai Patel		21,000.00
Shah Vishal Pravinchandra		3,50,000.00	Sus		(-)39,812.00
Suthar Rameshbhai Maychandbhai		4,80,000.00	UGVCL		1,26,088.00
			Vishnubhai Madhavlal Patel		19,40,400.00
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		32,42,400.00	Total		32,42,400.00