

TULIP ENTERPRISE
FF/6, ADARSH COMPLEX,
ADARSH-1 IND.ESTATE,
OPP : MORLIDHAR BRT STAND,
NR.CHHOTALAL NI CHALI, ODHAV,
AHMEDABAD.

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		6,37,01,090.00	Fixed Assets		
LALITKUMAR MANGILAL JAIN - 20%	1,27,40,344.00		Current Assets		7,85,78,106.00
MANGILAL HIRALAL JAIN - 15%	95,55,258.00		Closing Stock	7,84,68,398.35	
RAJESHBHAI RAMESHBHAI PATEL - 30% (New 40%)	2,54,79,984.00		Cash-in-hand	10,300.00	
SANDIPKUMAR MANGILAL JAIN - 20%	1,27,40,344.00		Bank Accounts	99,407.65	
VIPIN BHURALAL JAIN - 05%	31,85,160.00				
Loans (Liability)		1,47,81,349.00			
Unsecured Loans	1,47,81,349.00				
Current Liabilities		95,667.00			
Duties & Taxes	86,817.00				
Provisions	8,850.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		7,85,78,106.00	Total		7,85,78,106.00