

## LABH CORPORATION

{PAN: - AAKFL0204H }

Reg.Address: C-102, Abhinav Residency,  
Opp. Sarita Residency-2, Nr. VIP School, Nikol,  
New India Colony, Nikol, Ahmedabad:-382350

### Balance Sheet

1-Apr-21 to 31-Mar-22

| Liabilities                                  | as at 31-Mar-22  | Assets                         | as at 31-Mar-22  |
|----------------------------------------------|------------------|--------------------------------|------------------|
| <b>Capital Account</b>                       | <b>98,000.00</b> | <b>Fixed Assets</b>            |                  |
| ALPESHKUMAR LALJIBHAI DHOLARIYA ( 5% )       | 2,400.00         | <b>Current Assets</b>          | <b>98,000.00</b> |
| CHINTAN GHANSHYAMBHAI BARVALIYA ( 5% )       | 2,400.00         | Cash-in-Hand                   | 48,000.00        |
| CHIRAG MADHUBHAI KYADA ( 7% )                | 3,360.00         | Bank Accounts                  | 50,000.00        |
| DEVANG DHARAMSHIBHAI MANGROLIYA ( 11% )      | 55,280.00        |                                |                  |
| DHARAMSHIBHAI BHAGVANBHAI MANGROLIYA ( 11% ) | 5,280.00         | <b>PROFIT and LOSS Account</b> |                  |
| DILIP RAICHAND DAYMA ( 9% )                  | 4,320.00         | Opening Balance                |                  |
| JAY VRAJLAL PAGHDAL ( 8% )                   | 3,840.00         | Current Period                 | 1,000.00         |
| KANTIBHAI DHIRUBHAI GUNA ( 9% )              | 4,320.00         | Less: Transferred              | (-)1,000.00      |
| MAHESHBHAI ARJANBHAI DAVRA ( 4% )            | 1,920.00         |                                |                  |
| RATILAL KANJIBHAI PAGHDAL ( 20% )            | 9,600.00         |                                |                  |
| RAVJIBHAI RAJABHAI PATEL ( 5% )              | 2,400.00         |                                |                  |
| SANJAYBHAI CHHAGANBHAI BHANDERI ( 6% )       | 2,880.00         |                                |                  |
| <b>Loans (Liability)</b>                     |                  |                                |                  |
| <b>Current Liabilities</b>                   |                  |                                |                  |
| <b>Suspense A/c</b>                          |                  |                                |                  |
| <b>Member Receipts</b>                       |                  |                                |                  |
| <b>Total</b>                                 | <b>98,000.00</b> | <b>Total</b>                   | <b>98,000.00</b> |

**FOR, LABH CORPORATION**

*Q. V. V. S. M.*

**PARTNER**