

VIVAN ENTERPRISE

HEAD OFFICE:- Office No-03, 1st Floor, City Centre
Opp. New Collector Office, B/H. Sardar Baug,
JUNAGADH

BRANCH OFFICE:-Survey No-213/1/P/4
Opp. Pramukh Sahaj, Muktanand Road, Chala
Tal. Vapi, Dist. Valsad, CHALA

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Page 1

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		6,38,34,000.00	Current Assets		6,38,34,000.00
AJIT HARDAS KHODBHAYA	1,90,02,000.00		Closing Stock	6,36,44,185.00	
DEVSHI LAKHMAN BHATU	1,90,02,000.00		Deposits (Asset)	5,000.00	
HAMIRBHAI LAXMANBHAI BHATU	1,28,10,500.00		Cash-in-Hand	17,000.00	
VIRAMBHAI RANMALBHAI BHATU	1,30,19,500.00		Bank Accounts	1,67,815.00	
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		6,38,34,000.00	Total		6,38,34,000.00

For VIVAN ENTERPRISE
G N B
Partner