

SHRINATHJI DEVELOPERS

C/O. DENISBHAI HARESHBHAI ADESARA, 203, PRIDE ONE, AKSHARMARG,
OPP. DR. VACHHANI HOSPITAL, RAJKOT - 360 005.

GSTIN No.:24AEDFS6969R1Z0

PAN No.:AEDFS6969R

Balance Sheet

From 21/02/2020 To 31/03/2020

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Liability Particulars	Asset Particulars
Capital Account	Capital Account
4,516.00 ANKIT VINODKUMAR GARACH CAPITAL A/C. [4.50% SHARE]	55.00 BHARATBHAI RAMESHBHAI JOGI CAPITAL A/C. [39.70% SHARE]
3,930.00 NIRAV BHARATBHAI JOGI CAPITAL A/C. [9.00% SHARE]	2,454.00 DENISBHAI HARESHBHAI ADESARA CAPITAL A/C. [18.90% SHARE]
8,446.00	2,921.00 HIRENBHAI PRABHUDASBHAI PAREKH CAPITAL A/C. [22.50% SHARE]
	701.00 JATINBHAI DILIPKUMAR ADESARA CAPITAL A/C. [5.40% SHARE]
	6,131.00
	Cash-in-hand
	2,315.00 Cash Account
	2,315.00
8,446.00	8,446.00