

GIRIRAJ CORPORATION

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		2,37,61,894.16	Current Assets		2,37,65,394.16
CHATURBHAI R. PATEL (30 %)	46,06,047.28		Closing Stock	2,37,34,620.24	
DHAVAL K.POLRA (7.50%)	18,17,055.07		Cash-in-hand	140.00	
KISHORBHAI D. GEVARIYA (20 %)	57,76,189.85		Bank Accounts	<u>30,633.92</u>	
MADHUBHAI N. GEVARIYA (22.50 %)	55,32,634.10				
SANJAYBHAI B. GEVARIYA (20 %)	<u>60,29,967.86</u>				
Loans (Liability)					
Current Liabilities		3,500.00			
KACHHADIA & CO.	<u>3,500.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u></u>				
Total		2,37,65,394.16	Total		2,37,65,394.16