

G R Enterprise

Balance Sheet

1-Apr-2019 to 31-Mar-2020

L i a b i l i t i e s		as at 31-Mar-2020	A s s e t s		as at 31-Mar-2020
Capital Account		66,64,000.00	Fixed Assets		64,93,106.50
<i>Ghanshyambhai K Gondaliya Huf</i>	<i>16,94,000.00</i>		<i>Land Purchase</i>	<i>64,93,106.50</i>	
<i>Hareshbhai M Ramani</i>	<i>16,00,000.00</i>				
<i>Mukeshbhai N Ramani Huf</i>	<i>20,00,000.00</i>		Current Assets		1,70,893.50
<i>Prashantbhai D Patel</i>	<i>13,70,000.00</i>		<i>Closing Stock</i>		
			<i>Cash-in-Hand</i>	<i>72,350.00</i>	
Loans (Liability)			<i>Bank Accounts</i>	<i>98,543.50</i>	
Current Liabilities					
Suspense					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>					
T o t a l		66,64,000.00	T o t a l		66,64,000.00