

Akshar Infratech - Junagadh

Near Nath Complex,
Zanzarda Chokadi,
Junagadh.

Balance Sheet

1-Apr-2021 to 31-Mar-2022

L i a b i l i t i e s		as at 31-Mar-2022	A s s e t s		as at 31-Mar-2022
Capital Account		10,93,48,550.00	Current Liabilities		22,80,430.00
<i>Ashvinkumar Durlabhbhai Parmar Capital A/c 5%</i>	<i>1,17,92,555.00</i>		<i>Sundry Creditors</i>	<i>22,84,430.00</i>	
<i>Ketankumar Dhirajlal Rajpara Capital A/c 65%</i>	<i>7,68,09,005.00</i>		<i>Tds Payable Account</i>	<i>(-)4,000.00</i>	
<i>Kiritkumar Nandlal Raninga Capital A/c 5%</i>	<i>34,57,830.00</i>				
<i>Piyushbhai Jayantibhai Zinzuvadiya Capital A/c 25%</i>	<i>1,72,89,160.00</i>		Fixed Assets		2,65,234.41
			<i>A.C. Mitsubishi 1.5TR (28%) A/c</i>	<i>98,437.50</i>	
Loans (Liability)		50,50,000.00	<i>BPL TV LED 28% A/c</i>	<i>26,796.88</i>	
<i>Unsecured Loans</i>	<i>50,50,000.00</i>		<i>Furniture & Fixture (18%) A/c</i>	<i>1,11,016.98</i>	
			<i>LG Refrigerator (18%) A/c</i>	<i>13,050.85</i>	
Profit & Loss A/c			<i>Printer-Hp A/c</i>	<i>15,932.20</i>	
<i>Opening Balance</i>			Current Assets		11,18,52,885.59
<i>Current Period</i>			<i>Closing Stock</i>	<i>11,15,67,780.00</i>	
			<i>Cash-in-Hand</i>	<i>60,438.59</i>	
			<i>Bank Accounts</i>	<i>92,305.00</i>	
			<i>PGVCL Deposit</i>	<i>1,32,362.00</i>	
T o t a l		11,43,98,550.00	T o t a l		11,43,98,550.00