

TP 69 FP 130 BL NO 145, MANGALAM PARK, UMIYADHAM ROAD GODADARA-DELA, 394210

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LIABILITIES (Rs.)			ASSETS (Rs.)		
Capital Account			Current Assets		
PART BHAGWANBHAI KHODABHAI M	26,00,000.00		Bank Accounts	1,07,787.50	
PART VAJUBHAI MANJIBHAI VAGH	19,50,000.00		Cash-in-hand	17,600.00	
PART VINODBHAI PRAGJIBHAI AN	9,75,000.00		Stock-in-hand	80,39,612.50	81,65,000.00
PART. ANILKUMAR KANJIBHAI VA	26,40,000.00	81,65,000.00			
	Total	81,65,000.00		Total	81,65,000.00