

Balance Sheet
1-Apr-2019 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account		24,97,60,682.60	Current Assets	24,95,72,518.60
Adesh Sandip Shah (3%)	74,94,637.75		Closing Stock	24,86,88,427.00
Alpa Dilip Bhansali (5%)	1,24,56,646.08		Cash-in-hand	88,062.00
Anjana Sandeep Shah (4%)	99,81,139.66		Bank Accounts	7,96,029.60
Ashwinkumar Kantilal Gabani (6%)	1,50,66,948.50			
Chhayank Shashikant Ribadia (2.50%)	62,34,385.54		Profit & Loss A/c	1,91,364.00
Dineshkumar Sonraj Shah (10%)	2,49,08,155.16		Opening Balance	
Kishorbhai Shivalbhai Gabani (6%)	1,49,64,413.50		Current Period	4,62,622.40
Maheshbhai Babubhai Patel (10%)	2,51,05,004.16		Less: Transferred	(-)2,71,258.40
Maheshbhai Shivalbhai Gabani (6%)	1,49,65,837.50			
Mithalal Rooplal Suthar (2.50%)	62,38,495.54			
Rajesh Lavjibhai Patel (7.50%)	1,87,61,921.62			
Ravirajsinh Pravinsinh Solanki (2.50%)	62,36,902.54			
Rohit Shivalbhai Gabani (17%)	4,23,28,145.57			
Sandeep Hasmukhlal Shah (3%)	74,76,844.25			
Vinod Tilchand Desai (5%)	1,24,94,968.08			
Vishal Arvindbhai Monpara (10%)	2,50,46,237.15			
Loans (Liability)				
Current Liabilities		3,200.00		
Sundry Creditors	3,200.00			
Suspense A/c				
Total		24,97,63,882.60	Total	24,97,63,882.60