

Akshar Infraspac - Junagadh

Serve No.240, Block No. 10,
Hetan Falia, Nagar Road,
Junagadh.
Gujarat - 362001, India

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		28,39,600.00	Current Assets		28,89,600.00
Jagdish Pravinchandra Charadava Capital A/c (25%)	2,47,400.00		Closing Stock	26,50,660.00	
Ketankumar Dhirajlal Rajapara Capital A/c (75%)	<u>25,92,200.00</u>		Cash-in-Hand	88,940.00	
			Bank Accounts	<u>1,50,000.00</u>	
Loans (Liability)			Profit & Loss A/c		
Current Liabilities		50,000.00	Opening Balance		
VIRAL D BHINDORA	<u>50,000.00</u>		Current Period	10,400.00	
			Less: Transferred	<u>(-)10,400.00</u>	
Total		28,89,600.00	Total		28,89,600.00