



NATVARLAL R SHAH & CO.

Chartered Accountants

CA Natvarlal R Shah
B.Com. F.C.A.
9825189195

CA Hitesh N Shah
B.Com. F.C.A.
9825399673

F/13, Radha Kishan Avenue, Opp. Golden Triangle, Stadium Road, Navjivan Post, Ahmedabad 380014.
E Mail : nrsco_india@yahoo.com; nrscoindia@gmail.com

Shilp Buildcon
321, Iscon Arcade, C.G. Road, Navrangpura, Ahmedabad
Balance Sheet as at
31st March 2021

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		23491249.00	Current Assets		46532376.00
Arpan Shah	2352328.00		Closing Stock		
Hetal Ashwinray Doshi	3533446.00		Cash-in-hand		
Jenish Arvindkumar Parikh	3874204.00		Bank Accounts	373070.83	
Karan Hetal Doshi	2341014.00		Stock in Hand	46159305.17	
Pratik Arvindkumar Parikh	3874204.00		Misc. Expenses (ASSET)		
Preet Dineshbhai Parikh	4703330.00				
Shital Raval	2812723.00				
Loans (Liability)		22938364.00			
Bhartiben Navinkumar Sanghavi	518095.00				
Charmil Sachinbhai Shah	950635.00				
Deepakkumar Valamchand Sanghavi HUF	1260214.00				
Dilipbhai Bhikhalal Doshi HUF	630107.00				
Falguniben Deepakkumar Sanghavi	577598.00				
Hardik Pravinbhai Shah HUF	209062.00				
Jagdishkumar Rasiklal Shah	577598.00				
Kajal Sanjay Sanghavi	209062.00				
Kalpeshkumar Rasiklal Shah	632114.00				
Kantilal Chimanlal Shah HUF	690522.00				
Kashmi Sachinbhai Shah	950911.00				
Komal Suchitkumar Sanghavi	517942.00				
Manjula Navinchandra Morakhiya	1365231.00				
Meenaben Bharatkumar Sheth	1264228.00				
Pinki Mayank Sanghavi	517942.00				
Pramodaben M. Shah	3569207.00				
Pramodray P Raval HUF	4343808.00				
Pravinchandra H. Shah HUF	522656.00				
Rinkal Sourabhkumar Morakhiya	1158875.00				
Sanjay Chinubhai Sanghavi	263989.00				
Shilpa Sachinbhai Shah	524633.00				
Sonalben Nileshkumar Shah (Sheth)	630107.00				
Varshaben Nareshkumar Shah	1053828.00				
Current Liabilities		102763.00			
Sundry Creditors	14679.00				
TDS Payable - Interest 94A	88084.00				
Total		46532376.00	Total		46532376.00

It is further certified that the above is based on the unaudited books produced before us as on the above date. The above information is true to the best of my knowledge and belief and as per the information and explanation provided to me. The above certificate is issued on request of my above client.

Place : Ahmedabad
Dated : 07/10/2022

For, Natvarlal R Shah & Co.
Chartered Accountants
FRN : 106975W
UDIN : 22044971AYREYU2159
(Hitesh N Shah)
Partner
MN 044971

