

SHUBH BUILDERS (AERFS-5536-E)

GANESH CHOWK, RAVNUE SR NO-346PAIKI-1
MAVDI KANKOT ROAD, MAVDI. RAJKOT -360005

Balance Sheet As On Date : 31/03/2022

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Amount	Liability	Amount	Assets
	Capital Account		Misc. Expenses (Asset)
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18000.00	Bhanumatiben Naranbhai Tilava Capital A/c 6%	12400.00	Preliminary Exp A/c
6000.00	Chiragbhai Pramodrai Patel Capital A/c 2%	-----	
22500.00	Dipaliben Renishbhai Lalakiya Capital A/c 7.50%	12400.00	
18000.00	Hiraben Jivarajbhai Maradiya Capital A/c 6%		
10500.00	Jagdishbhai Premajibhai Makavana Capital A/c 3.50%		Cash-in-hand
9000.00	Khilan Mukeshbhai Lalakiya Capital A/c 3%		-----
12000.00	Kishanbhai Chandulal Javiya Capital A/c 4%	287600.00	Cash Account
19500.00	Mansukhbhai Goradhanbhai Bhut Capital A/c 6.50%	-----	
24000.00	Mayankbhai Haribhai Adhaduk Capital A/c 8%	287600.00	
15000.00	Minaben Rajeshkumar Makavana Capital A/c 5%		
19500.00	Niket Ketanbhai Bhimani Capital A/c 6.50%		
9000.00	Nitalbhai Valajibhai Panara Capital A/c 3%		
15000.00	Rajeshbhai Devajibhai Makavana Capital A/c 5%		
10500.00	Renishaben Renishbhai Kanani Capital A/c 3.50%		
15000.00	Sapanaben Vikramjit Ghodasara Capital A/c 5%		
30000.00	Sunil Amrualal Katharotiya Capital A/c 10%		
13500.00	Sureshbhai Maganbhai Dadhaniya Capital A/c 4.50%		
15000.00	Vikramjit Vithhaldas Ghodasara Capital A/c 5%		
18000.00	Vitthalbhai Ambavibhai Ardesana Capital A/c 6%		

300000.00			
300000.00		300000.00	