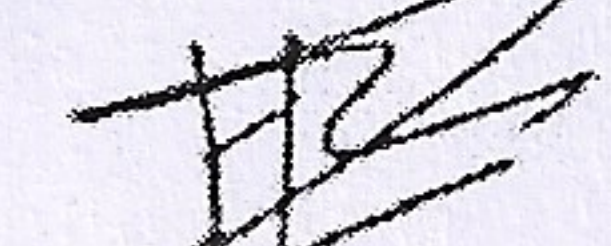


Shantipushp Buildcon
Shantipushp Green
Opp. Swam Sky Flat,
Shreeji Party Plot Road, Gota
Ahmedabad

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		3,81,00,000.00	Fixed Assets		90,187.00
01-Hashmukhbhai Dayabhai Patel-23.50%	83,36,750.00		Split Air Conditioner A/c	90,187.00	
02-Prachin Hashmukhbhai Patel-8%	28,04,000.00				
03-Balvanthbhai Hiribhai Patel-6%	21,03,000.00				
04-Narsinhbhai Chunilal Patel-12.50%	43,81,250.00				
05-Saumilbhai Narsinhbhai Patel-15%	52,57,500.00				
06-Parth Kiritbhai Patel-10%	35,05,000.00				
07-Jagdishbhai Bhagwatibhai Desai-25%	1,17,12,500.00				
Loans (Liability)			Current Assets		3,80,50,967.00
Current Liabilities		41,154.00	Closing Stock	5,08,795.20	
Sundry Creditors	41,154.00		Loans & Advances (Asset)	3,75,00,000.00	
			Cash-in-hand	36,255.00	
			Bank Accounts	5,916.80	
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,81,41,154.00	Total		3,81,41,154.00

Shanti Pushp Buildcon


Partner