

VISHVA DEVELOPERS

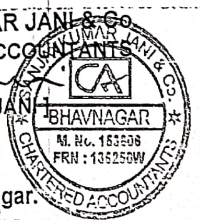
BALANCE SHEET
AS AT 31ST MARCH, 2022

LIABILITIES	SCH	AMOUNT RS	AMOUNT RS
PARTNERS CAPITAL	A		19,55,658
CURRENT LIABILITIES AND PROVISIONS	B		3,12,017
UNSECURED LOANS	C		55,28,000
TOTAL			77,95,675
ASSETS	SCH	AMOUNT RS	AMOUNT RS
FIXED ASSETS			0
INVESTMENT : FD 40223			8,401
CURRENT ASSETS, LOANS AND ADVANCES :			
Loans and Advances:	D	23,18,321	
Sundry Debtor		0	
Stock IN Trade		45,41,966	
Cash On Hand		4,66,400	
Bank : Yes Bank 6461900002561		20,800	
			73,47,487
Opening Loss		2,89,712	
Loss During The Year		1,50,075	
			4,39,787
TOTAL			77,95,675

ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS SCHEDULE : E
As Per Our Separate REPORT of Even Date in Form No.3CB & 3CD.

SANJAYKUMAR JANI & Co
CHARTERED ACCOUNTANTS

[CA SANJAY M JANI
PROPRIETOR



PLACE : Bhavnagar.

DATE : 08/06/2022

UDIN: 22153806AOKJSH5934

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PARTNER

