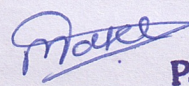


**Shelza Buildcon**  
FF-5, Gayatri Complex,  
Gayatri Mandir Road,  
Himatnagar

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

| <b>Liabilities</b>                 |                | as at 31-Mar-2022   | <b>Assets</b>              |              | as at 31-Mar-2022   |
|------------------------------------|----------------|---------------------|----------------------------|--------------|---------------------|
| <b>Capital Account</b>             |                | <b>61,85,482.00</b> | <b>Current Liabilities</b> |              | <b>2,42,445.50</b>  |
| Dhaval Kumar Arvindbhai Nayi-10%   | 4,90,560.00    |                     | Duties & Taxes             | 3,02,445.50  |                     |
| Dixan Jayeshbhai Panchal-20%       | 9,56,480.00    |                     | Sundry Creditors           | (-)60,000.00 |                     |
| Jignesh Kumar Kacharalal Patel-25% | 11,95,600.00   |                     |                            |              |                     |
| Kishorkumar Laxmidas Thakkar-10%   | 6,56,903.00    |                     | <b>Current Assets</b>      |              | <b>69,43,037.50</b> |
| Manaharlal Devkarandas Patel-35%   | 28,85,939.00   |                     | Closing Stock              | 61,62,081.07 |                     |
|                                    |                |                     | Cash-in-hand               | 19,400.00    |                     |
| <b>Loans (Liability)</b>           |                | <b>10,00,001.00</b> | Bank Accounts              | 2,15,508.00  |                     |
| Unsecured Loans                    | 10,00,001.00   |                     | Loss 2021-2022             | 5,35,370.43  |                     |
|                                    |                |                     | Preliminary Exp.           | 10,678.00    |                     |
| <b>Suspense A/c</b>                |                |                     |                            |              |                     |
| <b>Profit &amp; Loss A/c</b>       |                |                     |                            |              |                     |
| Opening Balance                    |                |                     |                            |              |                     |
| Current Period                     | (-)5,35,370.43 |                     |                            |              |                     |
| Less: Transferred                  | (-)5,35,370.43 |                     |                            |              |                     |
| <b>Total</b>                       |                | <b>71,85,483.00</b> | <b>Total</b>               |              | <b>71,85,483.00</b> |

**SHELZA BUILDCON**

  
Partner