

GAJANANA INFRASPACE

L.S. No. 250-A PAIKI B,
Khatamba,
Vadodara

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		14,57,449.63	Current Assets		27,70,334.63
DILIPKUMAR K. ADVANI'S CAPITAL A/C-15%	14,72,367.44		Closing Stock	25,25,275.63	
GIRISHBHAI K. AMIN'S CAPITAL A/C-12.31%	(-)2,160.45		Bank Accounts	2,45,059.00	
HARDIK A. PANDYA'S CAPITAL A/C-12%	(-)2,106.04				
PRAFULBHAI R. BHATT'S CAPITAL A/C-15%	(-)2,632.56		Profit & Loss A/c		
PRASHANT D. ADWANI'S CAPITAL A/C-12.335%	(-)2,165.84		Opening Balance		
SAGAR J. AMIN'S CAPITAL A/C-21.02%	(-)3,688.08		Current Period	17,550.37	
SANJIVKUMAR P. BHATT'S CAPITAL A/C-12.335%	(-)2,164.84		Less: Transferred	(-)17,550.37	
Loans (Liability)					
Current Liabilities		13,12,885.00			
Duties & Taxes	13,379.00				
Provisions	3,000.00				
Sundry Creditors	12,96,506.00				
Total		27,70,334.63	Total		27,70,334.63

For, GAJANANA INFRASPACE

D. A. Patel
PARTNER

For, GAJANANA INFRASPACE

H. M. Patel
PARTNER