

Deep Enterprise
16, Durga Krupa Society,
Nr.-Kirti Dham Jain Derasar,
Chandkheda, Ahmedabad-382424
PAN=AAOFD9553H
TAN=AHMD10395A

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		8,94,53,621.00	Current Assets		10,93,29,117.00
Aniket Jasubhai Patel-05	77,06,496.00		Closing Stock	10,81,02,000.00	
Bharat Kamalkumar Jethwani-12	1,00,59,172.00		Cash-in-hand	4,847.00	
Dasrathbhai Lalubhai Desai-11-6=5	38,61,520.00		Bank Accounts	12,22,270.00	
Dhruv Harshadkumar Patel-07	18,05,348.00				
Harshadkumar Dhanjibhai Patel-08	28,77,816.00				
Karnalbhai Arjundas Jethwani-12-1=11	2,32,60,431.00				
Nirav Arvindbhai Patel-10	1,02,53,130.00				
Samkit Atulbhai Shah-05	48,72,741.00				
Taricaben Bipinbhai Patel-30 16th Nov.to March	2,47,56,967.00				
Loans (Liability)		1,98,60,496.00			
Ankita Bhupendrabhai Patel	23,18,324.00				
Bhupendrabhai D Patel-HUF	47,34,790.00				
Dhanjibhai Harjivandas Patel	52,05,530.00				
Leelavatiben D. Patel	52,22,188.00				
Rekhaben Harshadbhai Patel	23,79,664.00				
Current Liabilities		15,000.00			
Provisions	15,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		10,93,29,117.00	Total		10,93,29,117.00

For, DEEP ENTERPRISE

(Signature)

PARTNER



(Signature)