

Om Developers - Junagadh

Jilla Panchayat Soc. Plot 36P,
Near Prayag Pavbhaji, Joshipura
Junagadh

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		28,87,700.00	Current Assets		45,54,396.00
Dipakbhai Hansarajbhai Sojitra Capital A/c 33.34%	10,63,100.00		Closing Stock	30,21,692.00	
Jigneshbhai Mashukhbhai Sojitra Capital A/c 33.33	11,52,300.00		Loans & Advances (Asset)	43,000.00	
Pratikbhai Vallabhadi Pansuriya Capital A/c 33.33%	6,72,300.00		Cash-in-Hand	4,33,000.00	
			Bank Accounts	10,56,704.00	
Loans (Liability)		5,50,000.00			
Unsecured Loans	5,50,000.00				
Current Liabilities		11,16,696.00			
Sundry Creditors	11,16,696.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		45,54,396.00	Total		45,54,396.00