

BALANCE SHEET AS AT 31st March, 2020

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		STOCK-IN-TRADE :	
HITESHKUMAR VANMALIDAS		STOCK-IN-TRADE	5,99,43,311.00
DHANANNI	2,30,42,944.50		
PURVIBEN HITESHKUMAR DHANANI	1,05,43,944.50	CASH ON HAND :	Rs. 5,99,43,311.00
Rs. 3,35,86,889.00		CASH	1,27,135.00
OTHER LIABILITIES :		OTHER ASSETS :	Rs. 1,27,135.00
DIVYESH SHAH/ MITTAL D SHAH	45,00,000.00	SMC SECURITY DEPOSIT	72,055.00
KARTIKBHAI RATILAL PATEL/		SMC VRUKSHAROPAN DEPOSIT	35,488.00
VARSHA K PATEL	29,50,000.00	Rs. 1,07,543.00	
NIRAV CHIMANBHAI MALAVIYA	70,91,100.00		
PINESH J SHAH	5,00,000.00		
VIJAYKUMAR RATILAL PATEL/			
NITABEN V PATEL	1,15,50,000.00		
Rs. 2,65,91,100.00			
Rs. 6,01,77,989.00			
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