

TP 69 FP 130 BL NO 145, MANGALAM PARK, UMIYADHAM ROAD GODADARA-DELA, 394210

BALANCE SHEET
(At the end of 31-03-2022)

LIABILITIES (Rs.)			ASSETS (Rs.)		
Capital Account			Current Assets		
PART BHAGWANBHAI KHODABHAI M	26,00,000.00		Bank Accounts	56,259.50	
PART VAJUBHAI MANJIBHAI VAGH	19,50,000.00		Cash-in-hand	57,032.00	
PART VINODBHAI PRAGJIBHAI AN	9,75,000.00		Stock-in-hand	80,51,708.50	81,65,000.00
PART. ANILKUMAR KANJIBHAI VA	26,40,000.00	81,65,000.00			
	Total	81,65,000.00		Total	81,65,000.00