

GHELABHAI THAKORBHAI PATEL
127,GANDHINAGAR FALIA PUNA GAM, SURAT GUJARAT

Pan No : BJRPP8579A

Balance Sheet As ON 31/03/2020

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LIABILITIES		Amount	ASSETS	Amount
CAPITAL ACCOUNT			FIXED ASSESTS	
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GHELABHAI THAKORBHAI	128050520.96		AIR CONDITIONER	400000.00
PATEL			BLK NO:19/B/A	25226360.00
	128050520.96		S.NO-19/20 (KUMBHARIYA)	
UNSECURED			BLK NO:88/A-5,VARELI	90918380.00
-----			BLOCK NO.22 CHALTHAN	4094877.50
DINUBHAI V.VAVADIYA	36901520.00		BLOCK NO.23 CHALTHAN	3987320.00
LAVJIBHAI D DALIYA	40000.00		BLOCK NO.24 CHALTHAN	3987320.00
MAGANBHAI	561500.00		BLOCK NO.25 CHALTHAN	33351155.00
PREMABHAI PATEL	950000.00		BLOCK NO.26 CHALTHAN	22895342.50
RAVINDRABHAI B. CHITALIYA	21500000.00		HOUSE CONSTRUCTION	2229608.00
SHAILESHBHAI NAROLA	15000000.00		EXPENSES	
	74953020.00			187090363.00
			CURRENT ASSESTS	

			INVESTMENT	
			GOPIN FRUIT MARKET	200000.00
				200000.00
			CASH-IN-HAND	
			CASH A/C	778143.00
				778143.00
			BANK ACCOUNTS	
			AKHAND ANAND CO-OP BANK	3308.20
			CA 1002201009947	
			DENA BANK	417740.76
			S/B-046910000657	
			SURAT MER.CO-OP.BANK SB	14562.00
			000922001025789	
				435610.96
			LOANS & ADVANCES (ASSETS)	
			RAAJMAHAL BUILDCON	14490030.00
				14490030.00
			SECURITIES & DEPOSIT	
			GUJARAT GAS LTD	9394.00
				9394.00

				203003540.96

				203003540.96

				203003540.96



BALANCE SHEET FOR THE FY : 2017-18, 2018-19, 2019-20,

SUNDARBEN GHELABHAI PATEL, MANISHBHAI THAKORBHAI PATEL
AND PRITIBEN RAJESHBHAI PATEL (DAUGHTER OF GHELABHAI
THAKORBHAI PATEL).

I/WE HAVE NOT MAINTAINED BOOKS OF ACCOUNTS OF FOLLOWING
CO-OWNER :

1. SUNDARBEN GHELABHAI PATEL,
2. MANISHBHAI THAKORBHAI PATEL AND
3. PRITIBEN RAJESHBHAI PATEL (DAUGHTER OF GHELABHAI
THAKORBHAI PATEL).

HENCE, NO BALANCE SHEET.