

Dev Ganesh Infra
 22 Sudarshanshopping Center
 Opp Adalaj Post Office
 Ta Gandhinagar
 Dist Gandhinagar
Gujarat

Balance Sheet
 1-Apr-2020 to 31-Mar-2021

L i a b i l i t i e s		as at 31-Mar-2021	A s s e t s		as at 31-Mar-2021
Capital Account		49,47,527.00	Fixed Assets		26,719.00
Bharatkumar K Jadhav - 3%	73,425.81		TOSHIBA AC RAS-18J2-3	26,719.00	
Bipin Sohanlal Agarwal - 20%	4,89,505.40				
Dhruvkumar G Bhanderi - 6%	1,46,851.62		Current Assets		2,57,53,275.00
Kalpesh Parsottambhai Patel - 14%	3,42,653.78		Closing Stock	10,99,19,726.00	
Kirtikumar Haribhai Patel - 2%	48,950.54		Deposits (Asset)	20,06,977.00	
Kirtikumar Madhavlal Patel - 7%	1,71,326.89		Loans & Advances (Asset)	32,01,528.00	
Maheshkumar Madhavlal Patel - 5%	1,22,376.35		Cash-in-Hand	49,436.00	
Nilesh Kantilal Patel - 15%	3,67,129.05		Bank Accounts	(-)8,94,24,392.00	
Saurin Kanaiyalal Patel - 14%	28,42,653.78				
Vipul Madhavlal Patel - 5%	1,22,376.35				
Vipul Tulsidas Patel - 4%	97,901.08				
Visat Govindbhai Patel - 5%	1,22,376.35				
Loans (Liability)		2,07,00,553.00			
Unsecured Loans	2,07,00,553.00				
Current Liabilities		1,31,914.00			
Duties & Taxes	80,578.00				
Sundry Creditors	51,336.00				
Profit & Loss A/c					
Opening Balance					
Current Period	23,22,527.00				
Less: Transferred	23,22,527.00				
T o t a l		2,57,79,994.00	T o t a l		2,57,79,994.00