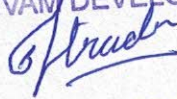


SHIVAM DEVELOPERS

BALANCE SHEET AS AT 31st March, 2021

LIABILITIES		Rs.	ASSETS		Rs.
CAPITAL	:		CASH ON HAND	:	
BRIJESH JAYANTIBHAI TR		8,79,800.00	CASH		1,000.0
	Rs.	8,79,800.00		Rs.	1,000.0
OTHER LIABILITIES	:		STOCK IN TRADE		2,02,58,800.0
SHIVAM CO OP HOUSING S		1,93,80,000.00			
	Rs.	1,93,80,000.00			
	Rs.	2,02,59,800.00		Rs.	2,02,59,800.0

FOR, SHIVAM DEVELOPERS



PARTNER

SHIVAM DEVELOPERS

LEDGER

From : 01-04-202

To : 31-03-202

BRIJESH JAYANTIBHAI TRADA-80%

BRIJJA

Date	V.No.	BkCode	Remarks	Debit	Credit T
17-03-2021		CASH			6000.00
17-03-2021		JVAC	FOR VAKIL FEE		
17-03-2021		JVAC	STAMP PURCHASE FOR DEV. A		678300.00
17-03-2021		JVAC	GREEMENT		
17-03-2021		JVAC	land at utran		900.00
17-03-2021		JVAC	REGISTRATION FEE PAID		
17-03-2021		JVAC	land at utran		194600.00
17-03-2021		JVAC	REGISTRATION FEE PAID		
31-03-2021			Balance C/f	Rs. 0.00	879800.00
				Rs. 879800.00 CR	
				Rs. 879800.00	879800.00

FOR, SHIVAM DEVELOPERS



PARTNER