

JAGDAMBA REALTY
RAMESHWARAM IVAAN,
TP09, FP-117,BLOCK-209
BESIDE NAKSHATRA GALAXIA,
NR SHREEPAD CELEBRATION & SHAVION SHOPPING
PALAN PUR,SURAT-395009
PAN NO:=AARFJ5852C

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		60,000.00	Current Assets		58,334.38
JIGNESH JESABHAI KANDORIYA (10%)	10,000.00		Cash-in-Hand	13,500.00	
KANTILAL BHAGWANBHAI SAVALIA (10%)	20,000.00		Cash	13,500.00 Dr	
KANUBHAI RANABHAI JILARIA (40%)	10,000.00		Bank Accounts	44,834.38	
MAHESHBHAI BABULAL HIRPARA (20%)	10,000.00		SBI BANK A/C-40711777516	44,834.38 Dr	
SURESHBHAI LALLUBHAI KOTADIYA (20%) ✓	10,000.00				
Loans (Liability)			Misc. Expenses (ASSET)		6,665.62
Current Liabilities		5,000.00	BANK CHARGES	165.62	
Provisions	5,000.00		Legal Exp.A/c	1,500.00	
Unpaid Vakil Fees	5,000.00 Cr		Vakil Fees A/c	5,000.00	
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		65,000.00	Total		65,000.00