

Mintmore Infra**Balance Sheet**

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		68,82,000.00	Current Assets		76,82,000.00
Janardan Raojibhai Patel	9,00,000.00		Closing Stock	76,77,000.00	
Kunjan Maulinkumar Shah	4,32,000.00		Bank Accounts	<u>5,000.00</u>	
Maulin M Shah	46,50,000.00				
Nilam Vipulkumar Shah	<u>9,00,000.00</u>				
Loans (Liability)		8,00,000.00			
Unsecured Loans	<u>8,00,000.00</u>				
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		76,82,000.00	Total		76,82,000.00