

Swagat Builders

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		1,26,26,313.00	Current Assets		18,95,60,582.80
Mr. Abhishek C. Korat	6,23,623.12		Closing Stock	18,94,68,137.90	
Mr. Arunkumar R Korat	19,25,273.03		Cash-in-hand	90,000.00	
Mr. Kantibhai P. Jodhani	9,89,336.39		Bank Accounts	2,444.90	
Mr. Mukeshbhai D. Asodaria	9,93,734.32				
Mr. Pravinbhai M. Asodaria	9,61,243.50				
Mrs. Radhikaben H. Ponkia	5,86,811.68				
Mrs. Shardaben G. Asodaria	21,23,623.12				
Mrs. Sharmishthaben S. Ponkia	14,78,017.81				
Mr. Tushar B. Asodaria	9,66,632.22				
Mr. Upeshbhai P. Korat	19,78,017.81				
Loans (Liability)		17,69,04,069.80			
Unsecured Loans	17,69,04,069.80				
Current Liabilities		30,200.00			
Duties & Taxes	30,200.00				
Total		18,95,60,582.80	Total		18,95,60,582.80

M/s. Swagat Builders

M. D. Asodaria

Partner