

Shivam Corporation

17A Vrundavan Complex,
Productivity Road
Vadoara

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		3,48,99,382.00	Fixed Assets		1,06,594.73
Biren Ashokkumar Shah	31,70,000.00		DAIKIN Air Condition	70,603.53	
Dhirajlal Nathalal Gajera	60,58,500.00		H P LASERJET PRINTER	14,400.00	
Hiren Ashokkumar Shah	31,70,000.00		Laptop	21,591.20	
Niarg Nileshekumar Sheth	55,47,500.00				
Prateek Suryaknat Shah	50,58,382.00		Current Assets		21,97,09,217.85
Rasilaben Dhirajlal Gajera	63,47,500.00		Closing Stock	21,56,80,328.05	
Sunny Nileshekumar Sheth	55,47,500.00		Deposits (Asset)	1,03,362.00	
			Sundry Debtors	1,49,840.00	
			Bank Accounts	37,75,687.80	
Loans (Liability)					
Current Liabilities		18,49,16,430.58			
Duties & Taxes	49,039.00				
Provisions	90,505.00				
Sundry Creditors	16,97,92,885.58				
Advance Receipt From Members	1,49,84,001.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		21,98,15,812.58	Total		21,98,15,812.58

SHIVAM CORPORATION**Authorised Partner**