

SEVA ENTERPRISE
904,SRUSHTI APPARTMENT,
OPP.WOCKHART HOSPITAL,
KALAWAD ROAD,RAJKOT-360005
PAN NO.AEEFS0853B
Gujarat - 360005, India

Balance Sheet
1-Apr-2020 to 31-Mar-2021

L i a b i l i t i e s		as at 31-Mar-2021	A s s e t s		as at 31-Mar-2021
Capital Account		1,75,00,000.00	Current Assets		1,99,00,000.00
<i>Ajaykumar Hanshraj Dhingani (Cap)</i>	<i>10,00,000.00</i>		Closing Stock	<i>1,91,96,441.00</i>	
<i>Bansariben Rajendrakumar Zatakia (Cap)</i>	<i>20,00,000.00</i>		Bank Accounts	<u><i>7,03,559.00</i></u>	
<i>Darshankumar Dilipbhai Kaneria (Cap)</i>	<i>10,00,000.00</i>				
<i>Dilipkumar Vithaldas Govani (Cap)</i>	<i>15,00,000.00</i>				
<i>Govindbhai Naranbhai Aghera (Cap)</i>	<i>40,00,000.00</i>				
<i>Himansu Arjanbhai Lalani (Cap)</i>	<i>20,00,000.00</i>				
<i>Hirenkumar Mansukh Bhimani (Cap)</i>	<i>20,00,000.00</i>				
<i>Kaileshkumar Chhaganlal Dalsania (Cap)</i>	<i>20,00,000.00</i>				
<i>Rahul Kantilal Viramgama (Cap)</i>	<u><i>20,00,000.00</i></u>				
Loans (Liability)		24,00,000.00			
<i>Neha Piyush Desai</i>	<i>5,00,000.00</i>				
<i>Piyush A Desai</i>	<i>10,00,000.00</i>				
<i>Ripal P Viramgama</i>	<i>2,00,000.00</i>				
<i>Sanjay Mansukh Bhalodiya</i>	<i>2,00,000.00</i>				
<i>Sonal Ajaybhai Dhingani</i>	<u><i>5,00,000.00</i></u>				
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>	<u></u>				
T o t a l		1,99,00,000.00	T o t a l		1,99,00,000.00