

15.1/4
Divya Infinity
Amba Arcade
MG Road, Opp. Taluka School,
Junagadh

Balance Sheet
1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		1,50,000.00	Current Assets		2,76,15,308.00
Keyurbhai D. Vithlani 20%	20,000 00		Closing Stock	2,73,23,008 00	
Kishorbhai D. Pabari 20%	20,000 00		Cash-in-Hand	1,00,000 00	
Manishbhai R. Hindocha 10%	65,000 00		Bank Accounts	1,92,300 00	
Sanjaybhai R. Hindocha 10%	20,000 00				
Tejasbhai Badani 40%	25,000 00				
		18,58,808.00			
Loans (Liability)					
AKSHAY KISHORCHANDRA PABARI	5,58,808 00				
KISHORKUMAR D. PABARI-HUF	13,00,000 00				
		2,56,06,500.00			
Current Liabilities					
Sundry Creditors	2,56,06,500 00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,76,15,308.00	Total		2,76,15,308.00

DIVYA INFINITY
[Signature]
PARTNER