

PARIVAR INFRA

BALANCE SHEET AS AT 31st March, 2020

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		OTHER LIABILITIES :	
GUNVANTBHAI VALLABHBHAI		GUNVANTBHAI VALLABHBHAI	
AMBALIYA	80,29,733.32	AMBALIYA-LAND	1,03,95,000.00
NANDLALBHAI VALABHBHAI		NANDLAL VALLABHBHAI	
AMBALIYA	1,03,94,733.32	AMBALIYA-LAND	1,03,95,000.00
PARTHBHAI RAMESHBHAI	47,09,733.32	VINUBHAI VALLABHBHAI	
VINUBHAI VALLABHBHAI	1,03,94,733.32	AMBALIYA-LAND	1,03,95,000.00
VRAJLALBHAI VALABHBHAI		VRAJLAL VALLABHBHAI	
AMBALIYA	1,03,94,733.32	AMBALIYA-LAND	1,03,95,000.00
Rs.	4,39,23,666.60	Rs.	4,15,80,000.00
		LOANS & ADVANCES :	
		HITENDRABHAI BHIMJIBHAI	
		GHODADARA	2,50,000.00
		Rs.	2,50,000.00
		CASH ON HAND :	
		CASH	7,800.00
		Rs.	7,800.00
		CASH AT BANK :	
		AKHAND ANAND CO.OP	
		BANK-C/A-1001201008606	20,85,866.60
		Rs.	20,85,866.60
Rs.	4,39,23,666.60	Rs.	4,39,23,666.60