

B R Corporation
Opp-Mahalay Tenament,
Nr-Ramapir Mandir, Borisana Road,
Kalol, Dist-Gandhinagar

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

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		43,05,500.00	Current Assets		70,76,163.00
Bharatkumar R Patel	38,56,500.00		Closing Stock	63,75,178.92	
Dhwaniben A Patel	1,49,000.00		Loans & Advances (Asset)	3,94,412.00	
Jimi A Patel	3,00,000.00		Cash-in-Hand	2,63,091.00	
			Bank Accounts	43,481.08	
Loans (Liability)		23,10,000.00			
Unsecured Loans	23,10,000.00				
Current Liabilities		4,60,663.00			
Provisions	27,000.00				
Sundry Creditors	4,33,663.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		70,76,163.00	Total		70,76,163.00

B R CORPORATION
2020/03/31
AUTHORISED SIGNATORY