

Ridham Enterprise (Karnavati-6)

Karnavati Corporation Office
Opp Karnavati Apartment-2
Narol-Lambha Highway
Narol,Ahmedabad-382440
PAN-AAZFR4789G

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		4,70,28,076.40	Fixed Assets		
Chaturbhai Babubhai Patel 50%	1,35,13,938.20		Investments		4,70,00,000.00
Rajeshbhai Rameshbhai Patel 25%	82,64,469.10		Land Vatva Sr.No.440/2,Tp 58,Fp 5/1	<u>4,70,00,000.00</u>	
Rameshbhai Babubhai Patel 25%	<u>2,52,49,669.10</u>		Current Assets		40,076.40
Loans (Liability)			Closing Stock		
Current Liabilities		12,000.00	Cash-in-Hand	7,000.00	
Sundry Creditors	<u>12,000.00</u>		Bank Accounts	<u>33,076.40</u>	
			Profit & Loss A/c		
			Opening Balance		
			Current Period	6,106.20	
			Less: Transferred	<u>(-)6,106.20</u>	
Total		4,70,40,076.40	Total		4,70,40,076.40