

Harikrishna Infra

Block No.158
At-Vakaneda
Ta-Palsana
Dist-Surat
PAN No.AALFH1946F
Gujarat,India

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		4,71,43,125.60	Current Assets		4,81,43,125.60
Amitkumar Rasikbhai Bhanderi(12.40%)	62,27,269.00		Closing Stock	4,81,15,335.20	
Chunibhai Limbabhai Barvaliya(10.80%)	31,69,798.00		Cash-in-Hand	5,550.00	
Hareishbhai Babubhai Zalavadiya(11.20%)	40,47,392.00		Bank Accounts	22,240.40	
Hasmukhbhai Laljibhai Barvaliya(6%)	56,49,888.00				
Janakbhai Parshotambhai Sabhaya(11.60%)	61,08,284.00				
Jayantibhai Bhimjibhai Kapuriya(7.80%)	40,94,854.00				
Natvarlal Mohanlal Patel(6%)	31,49,888.00				
Pareshkumar Ramnikbhai Sheladiya(4.80%)	25,19,910.00				
Prafulbhai Balubhai Rangani(3%)	15,74,944.00				
Pravinbhai Manubhai Monpara(7.80%)	40,94,854.00				
Rasikbhai Govindbhai Kapuriya(5.40%)	28,34,900.00				
Shaileshbhai Durlabh Patel(3%)	15,74,944.00				
Shaileshbhai Savjibhai Kachhadiya(2.40%)	12,59,955.50				
Tushar Kamleshbhai Kapuriya(3%)	5,80,944.10				
Vitthalbhai Mohanbhai Satashiya(4.80%)	2,55,301.00				
Loans (Liability)		10,00,000.00			
Unsecured Loans	10,00,000.00				
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		4,81,43,125.60	Total		4,81,43,125.60

FOR, HARIKRISHNA INFRA


PARTNER