

KESHAV DEVELOPERS - VRAJ PLATINUM

Balance Sheet

1-Apr-22 to 30-Mar-23

L i a b i l i t i e s		as at 30-Mar-23	A s s e t s		as at 30-Mar-23
Capital Account		90,000.00	Current Assets		90,000.00
<i>Amit D Kapopara (05%)</i>	<i>10,000.00</i>		Cash-in-Hand	<i>84,000.00</i>	
<i>Dharmeshbhai B Chodvadiya (05%)</i>	<i>10,000.00</i>		Bank Accounts	<u><i>6,000.00</i></u>	
<i>Hasmukhbhai D. Panchani (10%)</i>	<i>10,000.00</i>				
<i>Jignesh Shambhubhai Boda (15%)</i>	<i>10,000.00</i>				
<i>Keyur Bharatbhai Gajera (15%)</i>	<i>10,000.00</i>				
<i>Maganbhai K Nasit (15%)</i>	<i>10,000.00</i>				
<i>Nareshbhai Dhirubhai Panchani (15%)</i>	<i>10,000.00</i>				
<i>Pavankumar H Panchani (15%)</i>	<i>10,000.00</i>				
<i>Sudhirkumar V Malani (05%)</i>	<u><i>10,000.00</i></u>				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>	<u></u>				
T o t a l		90,000.00	T o t a l		90,000.00