

KESHAV DEVELOPER

Moje. Sarthana , R. S. No.-103/1, Block No.103/B, Plot No. 97/B Sub
Plot 2, Vraj Platinum, Opp. N. C. Thakar School, Sarthana Gadhpur
Road, Sarthana Jakatnaka, Surat, Gujarat – 395013.

Balance Sheet

Firm Established as on 29-11-2022 in the Financial
Year Ending With 31-03-2023 And Hence Date for
Financial year Ending 31-03-2021 Is not
Applicable.

FOR, KESHAV DEVELOPER


PARTNER

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KESHAV DEVELOPERS - VRAJ PLATINUM**Balance Sheet**
1-Apr-22 to 30-Mar-23

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

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Profit and Loss Account

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Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Purchase Accounts		Sales Accounts	
Gross Profit c/o			
Nett Profit		Gross Profit b/f	
Total		Total	

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Cash Flow Statement

Since Firm Established In The Financial Year
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Cash A/c Book

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Nov-22	Cr (as per details)	Recelpt	1	89,000.00	
	Dharmeshbhai B Chodvadiya (05 %)				10,000.00 Cr
	Maganbhai K Nasit (15 %)				10,000.00 Cr
	Hasmukhbhai D. Panchani (10 %)				10,000.00 Cr
	Keyur Bharatbhai Gajera (15 %)				10,000.00 Cr
	Jignesh Shambhubhai Boda (15 %)				10,000.00 Cr
	Narehbhai Dhirubhai Panchani (15 %)				10,000.00 Cr
	Pavankumar H Panchani (15 %)				10,000.00 Cr
	Amit D Kapopara (05 %)				10,000.00 Cr
	Sudhirkumar V Malani (05 %)				9,000.00 Cr
				89,000.00	
Dr	Closing Balance				89,000.00
				89,000.00	89,000.00
1-Mar-23	Cr Opening Balance			89,000.00	
31-Mar-23	Cr Sudhirkumar V Malani (05 %)	Recelpt	2	1,000.00	
				90,000.00	
Dr	Closing Balance				90,000.00
				90,000.00	90,000.00

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Income Tax Return

Since this is a Partnership Firm Established in The
Financial Year Ending with 31-03-2023 And Hence
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Income Tax Return

Since this is a Partnership Firm Established in The
Financial Year Ending with 31-03-2023 And Hence
Date for Financial Year Ending 31-03-2023 Return
not Filed till June 2023.

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Director's Report

Since this is a Firm and hence Director's Report is
Not Applicable.

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Audit Report

Since this is a Partnership Firm Established In The
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Platinum, Opp. N. C. Thakar School, Sarthana Gadhpur Road,
Sarthana Jakatnaka, Surat, Gujarat – 395013.

Audit Report

Since this is a Partnership Firm Established In The
Financial Year Ending With 31-03-2023 and
Turnover is not liable to Audit in F.Y.2022-23
Hence Audit Report Is Not Aplicable.

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