

NISHKA INFRASTRUCTURE(Pan No AAUFN2504L)

A-101 Sthapna Complex Ankur Char Rasta

Anhur Naranpura

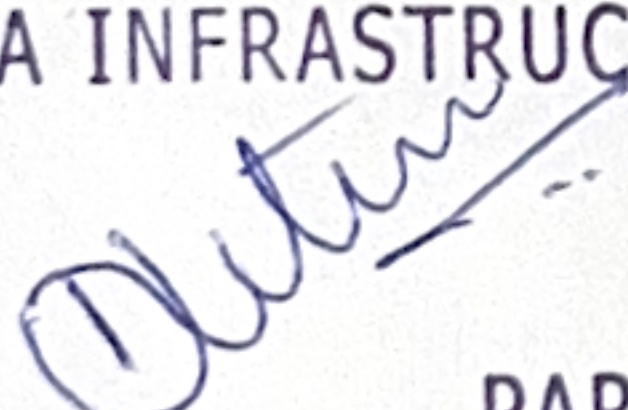
Ahmedabad

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		1,35,17,844.00	Current Assets		3,38,22,176.00
Alesh Ashokbhai Desai 4.50%	12,37,592.00		Closing Stock	3,38,10,926.00	
Dipal Hardik Patel 5.00%	6,59,608.00		Bank Accounts	<u>11,250.00</u>	
Grishma Jigar Patel 5%	26,816.00				
Hareshbhai Bhogilal Patel 4%	11,89,680.00				
Ileshbhai Nandubhai Patel 15%	11,41,422.00				
Jayesh Bhogilal Patel 3.50%	11,86,578.00				
Jigar Sureshbhai Patel 3%	2,71,201.00				
Kalpesh Kantilal Patel 5%	9,80,460.00				
Karm Ketan Patel 3.00%	17,81,856.00				
Ketan Vittalhai Patel 5%	26,792.00				
Mishal Ileshbhai Patel 12.50%	31,84,456.00				
Piyush Rameshchandra Patel 11%	4,40,037.00				
Rameshchandra Keshavlal Patel 11%	4,40,161.00				
Ripal Shivang Patel 12.50%	<u>9,51,185.00</u>				
Loans (Liability)		2,01,84,284.00			
Unsecured Loans	<u>2,01,84,284.00</u>				
Current Liabilities		1,20,048.00			
Duties & Taxes	<u>1,20,048.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,38,22,176.00	Total		3,38,22,176.00

For, NISHKA INFRASTRUCTURE


PARTNER