

SARTHI DEVELOPERS

Balance Sheet as on 31-03-2021 (Groups & Accounts)

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Amount	Particular - Liability	Amount	Particular - Asset
	Partners' Capital		Bank
4,27,737.40	KALPESHBHAI RATILAL BHIMANI'S CAPITAL A/C	9,08,473.00	CANARA BANK CURRENT A/C3110201002863
5,07,429.60	KETANBHAI PARSOTAMBHAI DADHANIYA'S CAPITAL A/C	9,08,473.00	
8,34,324.40	MANISHBHAI MOHANBHAI KANSAGRA'S CAPITAL A/C		Cash
13,10,917.20	MOHANBHAI DHARMSIBHAI KANSAGRA'S CAPITAL A/C	6,22,720.00	Cash
17,15,849.20	RATILAL NARSHIHBHAI BHIMANI'S CAPITAL A/C	6,22,720.00	
12,08,715.20	VRAJLAL KARSANBHAI BHALODIYA'S CAPITAL A/C		Closing Stock
		51,75,580.00	Closing Stock
60,04,973.00		51,75,580.00	
	Unsecured Loans		
7,00,000.00	BHARTIBEN VRAJLAL BHALODIYA		
7,00,000.00			
	Current Liabilities		
1,800.00	DINESH JETHVA		
1,800.00			
67,06,773.00		67,06,773.00	