

KAMAL CORPORATION*A-501, 24 CARAT RESIDENCY, NARANPURA, AHMEDABAD., GUJARAT-380013***BALANCE SHEET AS ON 31 March 2020**

LIABILITIES	AMOUNT (IN RS.)	ASSETS	AMOUNT (IN RS.)
CAPITAL ACCOUNT (AS PER SCH. NO. 1)	(-) 5,654,074.34	FIXED ASSETS (AS PER SCH. NO. 6)	709,289.00
SECURED LOANS (AS PER SCH. NO. 2)	2,100,000.00	CASH AND BANK (AS PER SCH. NO. 7)	8,798.90
UNSECURED LOANS (AS PER SCH. NO. 3)	8,286,730.24	CASH IN HAND	
SUNDRY CREDITORS (AS PER SCH. NO. 4)	57,500.00	CASH	236.00
DUTIES & TAXES (AS PER SCH. NO. 5)	175,470.00	LOANS AND ADVANCES (AS PER SCH. NO. 8)	4,247,302.00
TOTAL	4,965,625.90	TOTAL	4,965,625.90

As Per Audit Report of Even Date
FOR M R SALOT AND CO.
(Chartered Accountants)
Reg No. :128806W

FOR KAMAL CORPORATION

(Partner)

MEGHAL RAJENDRABHAI
SALOT
(Partner)
Membership No : 127177
UDIN:**21127177AAAAAG5212**

Place : AHMEDABAD
Date : 13/01/2021