

Rajshakha Developers

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		3,95,64,205.00	Current Assets		12,60,08,609.54
Arjan Karavadara Capital A/C	68,12,895.00		Closing Stock	7,89,10,728.28	
Bharatbhai Karavadara	55,42,926.00		Loans & Advances (Asset)	4,61,27,201.00	
Bhini Karavadara	40,22,584.00		Sundry Debtors	5,81,040.00	
Hiraben Arjunbhai	44,28,081.00		Cash-in-Hand	3,76,300.00	
Jiteshbhai Karavadara	92,88,933.00		Bank Accounts	13,340.26	
Liluben Modhvadiya	17,23,626.00				
Manjuben Bharatbhai	38,93,080.00				
Varshaben Jiteshbhai	38,52,080.00				
Loans (Liability)		8,64,44,404.54			
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		12,60,08,609.54	Total		12,60,08,609.54