

Bhavnaben Haribhai Kaswala

15,Vijyant Park Society,
Hirawadi Road,Saijpur Bogha,
Ahmedabad.

Balance Sheet

1-Apr-2021 to 31-Mar-2022

L i a b i l i t i e s		as at 31-Mar-2022	A s s e t s		as at 31-Mar-2022
Capital Account		4,03,790.00	Fixed Assets		1,71,240.00
<i>Bhavnaben H. Kaswala</i>	<u>4,03,790.00</u>		<i>Machinery</i>	80,500.00	
			<i>Mobile</i>	10,540.00	
Loans (Liability)			<i>Vehicle</i>	<u>80,200.00</u>	
Current Liabilities		89,700.00	Investments		98,750.00
<i>Sundry Creditors</i>	<u>89,700.00</u>		<i>Gold & Ornaments</i>	<u>98,750.00</u>	
Profit & Loss A/c			Current Assets		2,23,500.00
<i>Opening Balance</i>			<i>Closing Stock</i>		
<i>Current Period</i>	1,45,600.00		<i>Cash in Hand</i>	98,700.00	
<i>Less: Transferred</i>	<u>1,45,600.00</u>		<i>Sundry Debtors</i>	<u>1,24,800.00</u>	
T o t a l		4,93,490.00	T o t a l		4,93,490.00