

BHAVANABEN HARIBHAI KASWALA

15, VIJYANT PARK SOCIETY, HIRAWADI ROAD,
SAIJPUR BOGHA, AHMEDABAD, GUJARAT-382345

Balance Sheet

1-Apr-2023 to 31-Mar-2024

Liabilities		as at 31-Mar-2024	Assets		as at 31-Mar-2024
Capital Account		3,97,550.00	Fixed Assets		1,93,130.00
Bhavanaben H. Kaswala	3,97,550.00		Machinery	58,161.00	
			Mobile	6,271.00	
Loans (Liability)			Other Fixed Assets	89,400.00	
			Vehicle	39,298.00	
Current Liabilities					
Profit & Loss A/c			Investments		1,05,720.00
Opening Balance			Investment in Gold	1,05,720.00	
Current Period	95,210.00				
Less: Transferred	95,210.00		Current Assets		98,700.00
			Closing Stock		
			Cash-in-Hand	98,700.00	
Total		3,97,550.00	Total		3,97,550.00