

DHRUVISH METAL INDUSTRIES LLP
PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, AHMEDABAD, GUJ

Balance Sheet as at 31st March 2021

	Schedule	As At 31st March, 2021 <i>Rupees</i>
<u>SOURCES OF FUND</u>		
<u>Partner's Fixed Capital A/c</u>		
Nipun Anantlal Bhagat	1	33,334
Bhaumik Dipak Bhagat	2	33,333
Devanshi Devangumar Chokshi	3	33,333
		100,000
<u>Partner's Current Capital A/c</u>		
Nipun Anantlal Bhagat	4	4,484
Bhaumik Dipak Bhagat	5	4,486
Devanshi Devangumar	6	4,486
		13,456
TOTAL		113,456
<u>APPLICATION OF FUND</u>		
<u>Current Assets, Loans and Advances:</u>		
Cash and Bank Balances	7	113,456
		113,456
TOTAL		113,456

For, Dhruvish Metal Industries LLP

Nipun Bhagat **Bhaumik Bhagat**
(Partner) (Partner)
DIN: 00065495 DIN: 08810868

Place:- Ahmedabad
Date :- 06/09/2021

Place:- Ahmedabad
Date :- 06/09/2021

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Profit & Loss Account for the period ended on 31st March 2021

	Schedule	2020-21 <i>Rupees</i>
INCOME		
Sales of Goods		-
TOTAL		-
EXPENDITURE		
Cost of Goods Sold		-
Administrative Expenses	8	16,544
TOTAL		16,544
PROFITS		
Profit before Depreciation and Tax		(16,544)
Net Profit transfer to capital account		(16,544)

For, Dhruvish Metal Industries LLP

Nipun Bhagat **Bhaumik Bhagat**
(Partner) (Partner)

Place:- Ahmedabad
Date :- 06/09/2021

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