

Jupisol Power India Private Limited
701, A WING, SNS ATRIA
NR. JOLLY PARTY PLOT, OPP. PRIME SHOPPERS
VESU, SURAT-395007

Balance Sheet

1-Apr-22 to 2-Mar-23

Liabilities	as at 2-Mar-23	Assets	as at 2-Mar-23
Capital Account	1,04,351.39	Fixed Assets	2,62,752.24
<i>Dhvani Swapnil Patel</i>	60,617.85	<i>Computer</i>	31,000.00
<i>Swapnil Patel</i>	<u>43,733.54</u>	<i>Electric Bike</i>	1,00,000.00
Loans (Liability)		<i>I PHONE 14 PRO MAX 256GB</i>	1,21,952.24
		<i>Printer Bother HI-2321d</i>	<u>9,800.00</u>
Current Liabilities	21,95,259.91	Current Assets	50,39,164.21
Duties & Taxes	(-)33,73,262.85	<i>Closing Stock</i>	7,68,679.12
Sundry Creditors	10,93,989.76	Deposits (Asset)	9,37,000.00
Advance From Customers	<u>44,74,533.00</u>	Loans & Advances (Asset)	26,536.92
Profit & Loss A/c	30,02,305.15	Sundry Debtors	31,92,811.11
<i>Opening Balance</i>		Cash-in-Hand	7,39,678.07
<i>Current Period</i>	<u>30,02,305.15</u>	Bank Accounts	<u>(-)6,25,541.01</u>
Total	53,01,916.45	Total	53,01,916.45