

VIVEK ENTERPRISES 2021-22

S.NO. 10/8/492
GHAVANE WASTI BEHIND
BHOSARI 411039

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account	1,29,81,341.69	Fixed Assets	22,21,548.00
Loans (Liability)	39,66,489.84	Investments	1,32,81,055.00
Current Liabilities	42,00,469.67	Current Assets	56,45,698.20
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period	11,56,872.07		
Less: Transferred	<u>11,56,872.07</u>		
Total	2,11,48,301.20	Total	2,11,48,301.20

As per our report of even date
For Agarwal S R & Associates
Chartered Accountants

Kuber Lande

CA Sheetal Jindal

Proprietor

FRN: 148095W
M.NO. 170433
UDIN NO: 22170433AUWQAH8036
Date: 25/09/2022