

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

Balance Sheet as at 31st March 2022

	Schedule	As At 31st March, 2022 <i>Rupees</i>
<b><u>SOURCES OF FUND</u></b>		
<b><u>Partner's Fixed Capital A/c</u></b>		
Nipun Anantlal Bhagat	1	50,000
Bhaumik Dipak Bhagat	2	50,000
		<b>100,000</b>
<b><u>Partner's Current Capital A/c</u></b>		
Nipun Anantlal Bhagat	4	2,455
Bhaumik Dipak Bhagat	5	2,457
Devanshi Devangkumar	6	-
		<b>4,912</b>
<b>TOTAL</b>		<b>104,912</b>
<b><u>APPLICATION OF FUND</u></b>		
<b><u>Current Assets, Loans and Advances:</u></b>		
Cash and Bank Balances	7	104,912
		<b>104,912</b>
<b>TOTAL</b>		<b>104,912</b>

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

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

**Profit & Loss Account for the period ended on 31st March 2022**

	Schedule	2021-22 Rupees
<b>INCOME</b>		
Sales of Goods		-
<b>TOTAL</b>		-
<b>EXPENDITURE</b>		
Cost of Goods Sold		-
Administrative Expenses	8	4,058
<b>TOTAL</b>		<b>4,058</b>
<b>PROFITS</b>		
Profit before Depreciation and Tax		(4,058)
<b>Net Profit transfer to capital account</b>		<b>(4,058)</b>

For, Dhruvish Metal Industries LLP

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

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

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