

**Sharad J Kadakia (20-21)**

M G Road, Ranigunj
Secunderabad

Secured Loans

Group Summary

1-Apr-2020 to 30-Jun-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
SL-OD Accounts	9,08,52,203.50 Cr	25,77,014.00		8,82,75,189.50 Cr
Grand Total	9,08,52,203.50 Cr	25,77,014.00		8,82,75,189.50 Cr





Sharad J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Unsecured Loans

Group Summary

1-Apr-2020 to 30-Jun-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
USL-Kadakia Modi Housing	1,19,93,942.51 Cr			1,19,93,942.51 Cr
USL-Kokila R Mody	6,65,240.00 Cr	28,048.00		6,37,192.00 Cr
USL-Raskilal S Mody	6,65,240.00 Cr	28,048.00		6,37,192.00 Cr
USL-Urvish R Mody	9,24,658.00 Cr	24,932.00		8,99,726.00 Cr
Grand Total	1,42,49,080.51 Cr	81,028.00		1,41,68,052.51 Cr

