

CRYSTAL CORPORATION

201/202,KOMAL CHAMBERS, OPP.CHAUDHARY HIGHSCHOOL,
RAJKOT

Balance Sheet

From:01/04/2015 to 31/03/2016

Financial Year:2015-2016

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Credit	Liabilities	Debit	Assets
	Capital Accounts		Fixed Assets (Immovable Properties)
176,94,000.00	HITESH M.PATEL	14,572.50	PRE-OPRATIVE A/C
58,31,000.00	JAMNADAS HIRJIBHAI VACHHANI	14,572.50	(Sub Total :)
103,02,000.00	RAVI HITESHBHAI KALAWADIA		
35,00,000.00	UJASH JAMNADAS VAVHHANI		Bank Accounts
373,27,000.00	(Sub Total :)	21,327.50	CORPORATION BANK A/C-430
		21,327.50	(Sub Total :)
			Stock-in-hand
		372,76,420.00	STOCK IN HAND
		372,76,420.00	(Sub Total :)
			Cash-in-hand
		14,680.00	CASH IN HAND
		14,680.00	(Sub Total :)
373,27,000.00	Grand Total	373,27,000.00	Grand Total