

**Rajswa Construction Infra**

G-1, Rukshmani Apartment,  
Sardar Patel Township,  
Opp. Railway Station, Vijalpore,  
Navsari

**Balance Sheet**

1-Apr-2015 to 31-Mar-2016

| <b>Liabilities</b>               |  | as at 31-Mar-2016 | <b>Assets</b>                   |  | as at 31-Mar-2016 |
|----------------------------------|--|-------------------|---------------------------------|--|-------------------|
| <b>Capital Account</b>           |  | 19,47,000.00      | <b>Current Assets</b>           |  | 19,47,000.00      |
| Krushnakant A. Rushat (Capital)  |  | 9,73,500.00       | Closing Stock                   |  | 19,09,978.41      |
| Rohitbhai H. Chodvadia (Capital) |  | 9,73,500.00       | Closing Stock                   |  | 19,09,978.41 Dr   |
| <b>Loans (Liability)</b>         |  |                   | Cash-in-Hand                    |  | 6,000.00          |
| <b>Current Liabilities</b>       |  |                   | Cash                            |  | 6,000.00 Dr       |
| <b>Profit &amp; Loss A/c</b>     |  |                   | Bank Accounts                   |  | 21,181.59         |
| Opening Balance                  |  |                   | Bank of India : 290220110000158 |  | 21,181.59 Dr      |
| Current Period                   |  |                   | Primilery Exp. (Assets)         |  | 9,840.00          |
| <b>Total</b>                     |  | 19,47,000.00      | <b>Total</b>                    |  | 19,47,000.00      |

For, Rajswa Construction Infra

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Partner