

SHOP NO.19, NR.SURESHWAR DAIRY, KOTECHA SCHOOL BUILDING,
OPP.SAURASTRA HIGHSCHOOL, KOTECHA CHOWK, RAJKOT

From 01/04/2019 To 31/03/2020

Credit/Income Particulars	Debit/Expense Particulars
33,89,100.00 Closing Stock	33,89,100.00 LAND PURCHASE
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33,89,100.00 TOTAL	33,89,100.00 TOTAL
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AKASH CONSTRUCTION CO.

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Balance Sheet

From 01/04/2019 To 31/03/2020

Page : 1

Liability Particulars	Asset Particulars
Capital Account	Bank Accounts (Banks)
11,70,000.00 ALPESH SHIVLALBHAI VEKARIYA	33,000.00 ICICI BANK A/C-183505001403
6,26,000.00 AMIT VIJAYBHAI NASIT	33,000.00
17,37,000.00 HITESHBHAI MOHANBHAI	
VEKARIA	Cash-in-hand
35,33,000.00	1,10,900.00 Cash Account
	1,10,900.00
	Stock-in-hand
	33,89,100.00 Stock In Hand
	33,89,100.00
35,33,000.00	35,33,000.00