

UMA CORPORATION - GSTIN:24AAFFU7735H1ZZ

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,00,000.00	Current Assets		1,11,300.00
01. Vinodkumar Kantilal Patel (15% Share)	15,000.00		Closing Stock	13,420.00	
02. Jigneshkumar Kantilal Patel (15% Share)	15,000.00		Cash-in-hand	<u>97,880.00</u>	
03. Jitendrakumar Sankalchand Patel (11% Share)	11,000.00				
04. Vishal Pravinbhai Patel (14% Share)	14,000.00				
05. Mineshkumar Bhogilal Patel (10% Share)	10,000.00				
06. Mehul Govindbhai Patel (9.50% Share)	9,500.00				
07. Brijeshkumar Rameshbhai Patel (9% Share)	9,000.00				
08. Lalabhai Hargovandas Patel (8.50% Share)	8,500.00				
09. Jigneshkumar K. Patel (8% Share)	8,000.00				
Loans (Liability)					
Current Liabilities		11,300.00			
Sundry Creditors	<u>11,300.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		1,11,300.00	Total		1,11,300.00