

JNI Associates

Sadar Bazar

Rajkot

Pan No. - AALFJ3352K

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		9,33,88,334.50	Fixed Assets		9,63,69,800.00
Bhikhchand J. Rathi	2,95,88,333.50		Land Pct.No. 2302 (S-9872)(33.23%)	5,01,78,100.00	
Lalitbhai B. Rathi	1,85,13,333.50		Land Pct.No. 2342 (P-9182)(36.66%)	4,61,91,700.00	
Ramnikbhai B. Hirpara	2,60,18,000.00				
Sureshbhai G. Hirpara	1,91,68,666.50		Current Assets		18,534.50
			Closing Stock		
Loans (Liability)		30,00,000.00	Bank Accounts	18,534.50	
Raniben B. Hirpara	30,00,000.00				
Current Liabilities			Profit & Loss A/c		
Advance Deposit			Opening Balance		
			Current Period	1,843.50	
			Less: Transferred	(-1,843.50)	
Total		9,63,88,334.50	Total		9,63,88,334.50