

M/S. PARI CORPORATION
11, MONALI SOCIETY, [PART - 1]
KARELI BAUG,
VADODARA

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		80,76,628.00	Current Assets		80,83,628.00
CAPITAL - CHINTAN ASHWINKUMAR PATEL [10%]	7,99,162.80		Cash-in-hand	3,970.00	
CAPITAL - DINESHBHAI ARVIDBHAI PATEL [8%]	6,39,330.24		Bank Accounts	9,963.00	
CAPITAL - FALGUNI MUKESHBHAI PRAJAPATI [7%]	5,59,413.96		LAND A/C	80,69,695.00	
CAPITAL - HARESHBHAI DHIRUBHAI MEGHANI [6%]	5,64,497.68				
CAPITAL - JAGDISHBHAI MAGANBHAI PATEL [9%]	7,19,246.52				
CAPITAL - JITENDRABHAI MANUBHAI PATEL [10%]	7,99,162.80				
CAPITAL - KUMUDBEN JAGDISHBHAI PATEL [9%]	7,19,246.52				
CAPITAL - MIHIR JITENDRABHAI PATEL [15%]	11,98,744.20				
CAPITAL - MUKESHBHAI HARJIVANBHAI PRAJAPATI [7%]	5,59,413.96				
CAPITAL - RASIKBHAI JADAVJIBHAI SAPRA [5%]	3,99,581.40				
CAPITAL - SHWETANSHU JAGDISHBHAI PATEL [9 %]	7,19,246.52				
CAPITAL - VISHALKUMAR RASIKBHAI SAPRA [5%]	3,99,581.40				
Loans (Liability)					
Current Liabilities		7,000.00			
Provisions	7,000.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	(-)8,372.00				
Less: Transferred	(-)8,372.00				
Total		80,83,628.00	Total		80,83,628.00