

MITALBEN PRASHANTBHAI PAIDA.

Balance Sheet

From 01/04/2018 To 31/03/2019

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Liability Particulars	Asset Particulars
Capital Account	Current Assets
17,94,438.67	4,72,000.00
MITALBEN PRASHANT PAIDA CAP.	BALAJI DEVELOPERS.(PRASHANT
17,94,438.67	A PAIDA).
	4,72,000.00
	Fixed Assets
	48,870.00
	FURNITURE & FIXTURE CAP.
	1,46,580.00
	HOUSE HOLD GOLD
	4,500.00
	MOBILE CAP.
	10,550.00
	SEWING MACHINE CAP.
	10,800.00
	TOOLS / INSTRUMENTS.
	2,21,300.00
	Loans & Advances (Asset)
	5,00,000.00
	NIRENBHAI PAIDA.(SONI)
	5,00,000.00
	Bank Accounts (Banks)
	46,833.49
	PNB S/B.3767000106049212
	10,400.18
	YES BANK
	S/B.098350700000751
	57,233.67
	Cash-in-hand
	5,43,905.00
	Cash Account
	5,43,905.00
17,94,438.67	17,94,438.67