

KRUSHNADARSHAN INFRA
 KRUSHNADARSHAN VILLAS SAFFRON RESIDENCY
 KHATMBHA BUS STAND ,NEW WAGHODIYA ROAD
 VADODARA
PAN NO-AAVFK0916C

Balance Sheet
 1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		69,59,976.40	Current Liabilities		63,64,752.00
Amitbhai Dahyabhai Prajapati (5%)	3,50,000.00		Sundry Creditors	63,64,752.00	
Dipesh Mansukhbhai Turakhiya (23%)	16,20,000.00				
Kalpaben Rajeshkumar Shah (5%)	3,50,000.00		Current Assets		5,95,224.40
Kantibhai Dahyabhai Prajapati (7.5%)	5,25,000.00		Closing Stock	5,27,217.00	
Kulind Mansukhbhai Turakhiya (23%)	16,10,000.00		Bank Accounts	68,007.40	
Mansukh Narsinhbhai Turakhiya (24%)	16,80,000.00				
Simiben Hiteshkumar Shah (7.5%)	5,25,000.00				
Tallinbhai Yatinbhai Vohra (5%)	2,99,976.40				
Loans (Liability)					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
T o t a l		69,59,976.40	T o t a l		69,59,976.40