

# S IMANDHAR ENTERPRISE 2017-18.

Profit & Loss A/c From :01/04/2017 To:31/03/2018

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Amount Particular-Credit

Amount Particular-Debit

0.00

0.00

# SIMANDHAR ENTERPRISE 2017-18.

Balance Sheet A/c From :01/04/2017 To:31/03/2018

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| Amount     | Liability                | Amount     | Asset                  |
|------------|--------------------------|------------|------------------------|
|            | Capital Accounts         |            | Assets                 |
| 4285232.00 | PRAKASHBHAI P.DOSHI A/C. | 0.00       |                        |
| 2800000.00 | CHINMAYBHAI K.DOSHI A/C. |            |                        |
|            |                          |            | Bank Current A/C       |
| 7085232.00 |                          | 35768.00   | SBI A/C.No.36971406136 |
|            | Acc. Payables (Purchase) |            | PARIMAL CHOWK          |
| 0.00       |                          | 35768.00   |                        |
|            |                          |            | Cash On Hand           |
|            |                          | 3650.00    | CASH ON HAND           |
|            |                          | 3650.00    |                        |
|            |                          | 7045814.00 | CLOSING STOCK          |
| 7085232.00 |                          | 7085232.00 |                        |