

Tulsi Buildcon
304/A, Crystal Complex,
150 Feet Ring Road,
KKV Hall Circle,
Rajkot
CIN: DOI : 27.11.2013

Balance Sheet
1-Apr-2013 to 31-Mar-2014

L i a b i l i t i e s		as at 31-Mar-2014	A s s e t s		as at 31-Mar-2014
Capital Account		1,32,50,000.00	Current Assets		1,32,50,000.00
<i>Haresh L Gol /Cap (10%)</i>	<i>13,00,000.00</i>		Closing Stock	<i>1,32,13,240.00</i>	
<i>Jayesh L Gol /Cap (10%)</i>	<i>13,00,000.00</i>		Cash-in-hand	<i>23,370.00</i>	
<i>Madhuben L Gol /Cap (10%)</i>	<i>13,00,000.00</i>		<i>Cash Balance</i>	<i>23,370.00</i>	
<i>Pallavi H Gol /Cap (10%)</i>	<i>13,00,000.00</i>		Bank Accounts	<i>13,390.00</i>	
<i>Pravin M Garala /Cap (40%)</i>	<i>52,00,000.00</i>		<i>0 BOM / CA 60158116791</i>	<i>13,390.00</i>	
<i>Yogesh P Garal /Cap (20%)</i>	<i>28,50,000.00</i>				
			Misc. Expenses (ASSET)		
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>					
T o t a l		1,32,50,000.00	T o t a l		1,32,50,000.00