

Vinayak Developers

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		1,05,000.00	Current Assets		1,05,000.00
Dipak Chaturmal Bhagwani - 18.33%	15,000.00		Closing Stock		
Govindram Jamandas Dariyani - 11.66%	15,000.00		Cash-in-Hand	54,000.00	
Haresh Vasudev Lakhiyani - 8.35%	15,000.00		Bank Accounts	51,000.00	
Jaysukhbhai Shambhubhai Radadiya - 12.50%	15,000.00				
Khubani Rajkumar Jodharam - 11.66%	15,000.00				
Sewalmal Khialdas Sachdev - 25%	15,000.00				
Vinubhai Bhikhabhai Patel - 12.50%	15,000.00				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,05,000.00	Total		1,05,000.00