

Janki Enterprise
 Sr No.144 P-4, Opp.Wedding Place Party Plot,
 Opp.Golden ARC, 60 Feet Road,
 Mota Mahuva , Rajkot

Balance Sheet
 1-Apr-2018 to 12-Mar-2019

Liabilities		as at 12-Mar-2019	Assets		as at 12-Mar-2019
Capital Account		30,000.00	Current Assets		29,456.21
Umang H Rabara's Capital A/c (5%)	<u>30,000.00</u>		Closing Stock		
Loans (Liability)			Cash-in-Hand	18,000.00	
Current Liabilities			Bank Accounts	<u>11,456.21</u>	
			Profit & Loss A/c		543.79
			Opening Balance		
			Current Period	<u>543.79</u>	
Total		30,000.00	Total		30,000.00