

Fortune Chandranagari

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		97,62,114.60	Current Assets		97,93,614.60
<i>Darshak B Shah</i>	<i>97,78,707.30</i>		Closing Stock	<i>96,96,450.00</i>	
<i>Vasantlal Sardarmal Shah</i>	<i>(-)16,592.70</i>		Cash-in-hand	<i>6,850.00</i>	
			Bank Accounts	<i>90,314.60</i>	
Loans (Liability)					
Current Liabilities		31,500.00	Profit & Loss A/c		
Provisions	<i>31,500.00</i>		<i>Opening Balance</i>		
			<i>Current Period</i>	<i>33,185.40</i>	
			<i>Less: Transferred</i>	<i>(-)33,185.40</i>	
Total		97,93,614.60	Total		97,93,614.60