

Mrs. Sarojben N Prajapati
1, Shashtri Society, B/H. Hariom Park
100Ft Road Borsad (Anand)

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		29,83,392.00	Fixed Assets		2,14,323.00
Mrs. Sarojben N Prajapati Cap. A/c.	29,83,392.00		Electrical Instrument	1,93,323.00	
			TV A/c.	21,000.00	
Loans (Liability)		42,38,078.00	Current Assets		89,57,147.00
Unsecured Loans	42,38,078.00		Closing Stock	25,51,250.00	
Current Liabilities		19,50,000.00	Cash-in-hand	59,742.00	
Sundry Creditors	19,50,000.00		Bank Accounts	63,46,155.00	
Profit & Loss A/c					
Opening Balance					
Current Period	5,67,106.00				
Less: Transferred	5,67,106.00				
Total		91,71,470.00	Total		91,71,470.00