

SHREE INFRA
C/303 PRARAMBH COMPLEX
NR. MAHESH COMPLEX
WAGHODIA ROAD VADODARA

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		21,71,000.00	Current Assets		23,74,961.40
BHAVESH RAMNILAL DOSHI'S CAPITAL @ 6.25%	1,75,000.00		Closing Stock	3,14,461.40	
HARDIK H. DOSHI'S CAPITAL @ 5%	1,40,000.00		Cash-in-Hand	10,500.00	
HEMAL K. MUNSHI'S CAPITAL @ 9%	2,52,000.00		Bank Accounts	20,50,000.00	
HET SANJAY MEHTA'S CAPITAL @ 3%	30,000.00				
JIGNA MANAN TRIVEDI'S CAPITAL @ 7%	1,96,000.00		Misc. Expenses (ASSET)		5,500.00
MANAN UPENDRABHAI TRIVEDI'S CAPITAL @ 7%	2,07,000.00		ACCOUNT WRITING CHARGES	5,000.00	
MANISHA SANJAY MEHTA'S CAPITAL @ 5%	50,000.00		LEGAL EXPENSE	500.00	
MILIN N. DOSHI'S CAPITAL @ 5%	1,40,000.00				
MITUL N. DOSHI'S CAPITAL @ 5%	1,40,000.00				
NAVIN M. MEHTA'S CAPITAL @ 6.25%	1,75,000.00				
NISHALKUMAR JAYANTILAL PANDYA'S CAPITAL @ 5%	50,000.00				
PRAFUL D. DOSHI'S CAPITAL @ 8.5%	2,38,000.00				
SANJAY PRANIL MEHTA'S CAPITAL @ 7%	70,000.00				
UPENDRABHAI JAYANTILAL TRIVEDI'S CAPITAL @ 6%	1,68,000.00				
VIRAL M. PAREKH'S CAPITAL @ 5%	1,40,000.00				
Loans (Liability)					
Current Liabilities		2,09,461.40			
Provisions	1,783.00				
Sundry Creditors	2,07,678.40				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		23,80,461.40	Total		23,80,461.40

Partner

For SHREE INFRA

Partner