

Vinayak Buildcon**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		75,47,610.00	Fixed Assets		
Prakashbhai Lallaprasad Shah 50% New 5%	42,41,595.00				
Sanjay Prakashbhai Shah 50%	33,06,015.00		Current Assets		75,71,610.00
Loans (Liability)			Closing Stock		
Current Liabilities		24,000.00	Loans & Advances (Asset)	2,64,140.00	
Sundry Creditors	24,000.00		Sundry Debtors	30,00,000.00	
Profit & Loss A/c			Cash-in-hand	66,600.00	
Opening Balance			Bank Accounts	15,570.00	
Current Period	2,24,000.00		Land Premium	42,25,300.00	
Less: Transferred	2,24,000.00				
Total		75,71,610.00	Total		75,71,610.00

શ્રી, વિનાયક બિલ્ડકોન
Sanjay P. Shah
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