

Amin Infrastructure

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		3,02,50,000.00	Fixed Assets		
Akhtar H. Bohra Cap. A/c.	27,50,000.00		Current Assets		6,93,87,709.10
Anis Abdulrazak Patel Cap. A/c.	1,00,000.00		Closing Stock	33,99,667.97	
Bharmal Shaheen Murtuza Cap. A/c.	27,50,000.00		Loans & Advances (Asset)	6,57,51,600.00	
Pathan Amanullahkhan Aiyubkhan Cap. A/c.	31,50,000.00		Cash-in-hand	90.00	
Salman Abdulrazak Patel Cap. A/c.	2,00,000.00		Bank Accounts	2,36,351.13	
Sohelkhan Y Pathan Cap. A/c.	97,50,000.00				
Sopariwala Ruksanabanu M.Habib Cap.A/c.	37,00,000.00				
Soyebkhan Y. Pathan Cap. A/c.	40,50,000.00				
Taherbhai S Plumber Cap.A/c.	38,00,000.00				
Loans (Liability)		3,83,50,000.00			
Unsecured Loans	3,83,50,000.00				
Current Liabilities		7,87,709.10			
Sundry Creditors	7,87,709.10				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		6,93,87,709.10	Total		6,93,87,709.10