

SATYAM OPULANT PAN NO : ACPFS1539K

B-125 SARASVATI NAGAR SOC
NEW SAMA ROAD
VADODARA

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		3,77,000.00	Fixed Assets		
ASHWINBHAI M BHIMANI 4%	30,000.00		Current Assets		3,77,000.00
HITESHBHAI H MAVANI 5%	25,000.00		Bank Accounts	3,77,000.00	
HITESHBHAI H MOJIDRA 7%	52,000.00				
KESHAJBHAI J SAPRA 6%	45,000.00				
KIRANBHAI K SAPRA 6%	35,000.00				
MANISHBHAI K BHAMANI 5%	20,000.00				
NAYNABEN C PARMAR 10%	50,000.00				
RAJESHBHAI B SAVANI 5%	25,000.00				
RANVIRSINGH S JADEJA 5%	25,000.00				
RASHIKBHAI J SAPRA 5%	35,000.00				
VISHAL BHAI R SAPRA 5%	35,000.00				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,77,000.00	Total		3,77,000.00