

SHREENATH BUILD CON

OPP:-SHYAMAL SKY LIFE
AMBICA PARK,MAVDI,RAJKOT.

Balance Sheet As On Date : 31/03/2018

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Amount	Liability	Amount	Assets
	Capital Account		Cash-in-hand
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13931.25	Amrutlal Devsibhai Kathrotiya Capital A/c 7.50 %	185750.00	Cash Account
13931.25	Dipaliben Renishkumar Lalakiya Capital A/c 7.50 %	-----	
18575.00	Hiteshbhai Devjibhai Viroja Capaital A/c 10 %	185750.00	
9287.50	Jitendkumar Vrujlal Hirpara Huf Capital A/c 5 %		
4643.75	Jyotiben Dineshbhai Kansagara Capital A/c 2. 50 %		
27862.50	Kishorbhai Maganbhai Makvana Capital A/c 15 %		
13931.25	Naranbhai Nathubhai Tilva Capital A/c 7.50		
9287.50	Ravikumar Ramnikbhai Karavadiya Capital A/c 5 %		
13931.25	Renishkumar Muljibhai Lalakiya Capital A.C 7.50 %		
13931.25	Sandeepkumar Ashokbhai Vachhani Capital A/c 7.50 %		
13931.25	Savitaben Amrutlal Kathrotiya Capital A/c 7.50 %		
13931.25	Shradhhaben Sandipbhai Kathrotiya Capital A/c 7.50 %		
18575.00	Vijay Maganbhai Makvana Capital A/c 10 %		

185750.00			
185750.00		185750.00	