

Max Construction Company (14-17)

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		16,77,323.27	Current Assets		21,20,793.27
Arjunbhai Raidhanbhai Prajapati (Huf)	7,53,180.27		Closing Stock	11,50,000.00	
Pranav Suryakant Patel (Huf)	9,24,143.00		Sundry Debtors	8,77,136.00	
Loans (Liability)			Cash-in-hand	31,734.00	
Current Liabilities		4,43,470.00	Bank Accounts	61,923.27	
Duties & Taxes	8,685.00		Misc. Expenses (ASSET)		
Sundry Creditors	4,34,785.00				
Profit & Loss A/c					
Opening Balance					
Current Period	36,346.00				
Less: Transferred	36,346.00				
Total		21,20,793.27	Total		21,20,793.27

FOR, MAX CONSTRUCTION COMPANY

PARTNER