

P & P CONSTRUCTION

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Amantran Bunglow
Near Raspan Party Plot Nikol

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		2,07,51,774.48	Current Assets		2,07,51,774.48
Dilipbhai Nannjibhai Savaliya-08%	16,48,000.00		Loans & Advances (Asset)	2,00,00,000.00	
Ghanshyambhai Gobarbhai Kathiriya - 20%	42,27,774.48		Bank Accounts	<u>7,51,774.48</u>	
Hasmukhbhai Dhirubhai Nasit-26%	54,00,000.00				
Hitesh Bhikhubhai Goyani - 08%	16,48,000.00				
Mahesh Bavchandbhai Rakholiya - 30%	61,80,000.00				
Mansukhbhai Bavchandbhai Kathiriya - 08%	<u>16,48,000.00</u>				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,07,51,774.48	Total		2,07,51,774.48

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