

Shri Siddhi Vinayak Developers

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account			Current Assets		
Amit Prafulchandra Mandaviya	13,57,500.00	27,15,000.00	Closing Stock	26,83,530.00	27,15,000.00
Vikram Malde Karavadra	13,57,500.00		Cash-in-hand	14,470.00	
Loans (Liability)			Bank Accounts	17,000.00	
Current Liabilities					
Nett Profit					
Opening Balance					
Current Period					
Total		27,15,000.00	Total		27,15,000.00

for Shri Siddhi Vinayak Developers



for Shri Siddhi Vinayak Developers