

AMITBHAI SHAMJIBHAI BASIDA

RAJKOT

Balance Sheet

From 01/04/2017 To 31/03/2018

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Liability	Particulars	Asset	Particulars
	Capital Account		Fixed Assets
12390876.83	AMITBHAI SHAMJIBHAI BASIDA	26250.00	COLOUR TELEVISION
12390876.83		1464720.00	GOLD JEWELLARY
		1490970.00	
	Current Liabilities		Investments
800000.00	FALCON DEVELOPERS (CURRENT CAPITAL)	1664546.90	ALPHA CITY
800000.00		31033.00	R.D.C.BANK F.D.(50%) SD-366
		100.00	RAJ.PEOPLE BANK SHARE
	Investments	500.00	RAJ.PEOPLE BANK SHARE FD
3837605.86	FALCON DEVELOPERS (FIXED CAPITAL)	1696179.90	
3837605.86			Agriculture Exp.(Assets)
		448308.00	AGRICULTURE EXP.(Prov.) -NANA ZINZUDA (Onion)
		448308.00	
			Bank Accounts (BANKS)
		5350.64	CORPORATION BANK-3401
		622464.90	DENA BANK SB-141110050893
		627815.54	
			Cash-in-hand
		12765209.25	CASH ACCOUNT
		12765209.25	
17028482.69		17028482.69	