

Ashapura Buildcon

Balance Sheet as on : 31-03-2017

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PARTICULAR	DEBIT	CREDIT
Creditors For Others		
Kunal Thakkar - Office Rent A/c.		45333.00
		45333.00
Creditors For Business		
A.G.Bapat	25000.00	
	25000.00	
Unsecured Loans		
Divyang Thakkar		350924.00
Kunal P Thakkar		3678.94
		354602.94
Creditors for Labour		
Mahadev K Solanki		46072.00
		46072.00
Bank Balances		
Kotak Mahindra Bank A/c. 0812170960	12952.81	
	12952.81	
Inventory (Assets)		
W.I.P (Closing Stock)	408055.13	
	408055.13	
	446007.94	446007.94

Difference In Opening Balance