

MBA Corporation
Saket Park-II, Opp. Satyam Party Loans,
Near Nana Mava Cericle, Rajkot-5
PAN No. AAPFM3160N
GSTIN:24AAPFM3160N1ZX

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		2,63,50,474.00	Current Assets		3,10,87,039.00
Akash B.Pachani-Capital-6%	15,81,026.00		Closing Stock	3,09,00,261.00	
Ansuyaben V.Zalawadia-Capital 5%	13,17,523.00		Deposits (Asset)	40,000.00	
Apurv M.Zalawadia 9%	23,71,544.00		Cash-in-hand	1,30,979.00	
Arvind L.Dhami-Capital 15%	39,52,571.00		Bank Accounts	15,799.00	
Bhavnnaben B.Rangani-Capital 5%	13,17,523.00				
Chirag M.Patel(Pan)-Capital 10%	26,35,047.00				
Kishorbhai D.Kalawadia-Capital 9%	23,71,544.00				
Maganbhai R.Godhani-Capital 5%	13,17,523.00				
Mahendrakumar D.Zalawadia-Capital 3%	7,90,516.00				
Mansukhbhai C.Faldu-Capital 12%	31,62,057.00				
Urmilaben K.Viramgama-Capital 6%	15,81,028.00				
Vallabhbhai S.Bavadia-Capital 5%	13,17,523.00				
Vallabhdas A.Vadaliya-Capital 10%	26,35,049.00				
Loans (Liability)		47,20,855.00			
Bank OD A/c	(-)8,67,175.00				
Unsecured Loans	55,88,030.00				
Current Liabilities		15,710.00			
Sundry Creditors	15,710.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,10,87,039.00	Total		3,10,87,039.00