

CRYSTAL CORPORATION

FF/6, ADARSH COMPLEX,
ADARSH-1 IND.ESTATE,
OPP : MORLIDHAR BRTS BUS STAND,
NR.CHHOTALAL NI CHALI,
ODHAV, AHMEDABAD.

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		1,21,55,551.50	Fixed Assets		
DHAVAL MAHESHKUMAR PATEL - 05%	6,07,777.57		Current Assets		2,74,00,324.50
LALITKUMAR MANGILAL JAIN - 16%	19,44,888.24		Closing Stock	2,71,59,293.00	
MANGILAL HIRALAL JAIN - 18%	21,87,999.27		Loans & Advances (Asset)	35,000.00	
NARENDRAKUMAR JIVANLAL PATEL - 25%	30,38,887.87		Cash-in-hand	34,500.00	
SANDIPKUMAR MANGILAL JAIN - 16%	19,44,888.24		Bank Accounts	1,71,531.50	
VIPULKUMAR JIVANLAL PATEL - 20%	24,31,110.31				
Loans (Liability)					
Current Liabilities		1,52,44,773.00			
Duties & Taxes	2,52,520.00				
Provisions	16,200.00				
Sundry Creditors	1,49,76,053.00				
Advance From Members					
Profit & Loss A/c					
Opening Balance					
Current Period	(-)20,248.50				
Less: Transferred	(-)20,248.50				
Total		2,74,00,324.50	Total		2,74,00,324.50