

Shree Hari Corporation
B-2, Mansarovar Society
B/h Aas Pass Temple, Godadara
Surat

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		1,001.00	Current Assets		1.00
Arvindbhai Jivrajbhai Bhimani	500.00		Cash-in-Hand	1.00	
Jagdishbhai Kalubhai Patel	501.00				
Loans (Liability)			Profit & Loss A/c		1,000.00
Current Liabilities			Opening Balance		
Suspense A/c			Current Period	1,000.00	
Total		1,001.00	Total		1,001.00