

Shivam Enterprise
F P .146/B T P 51
Shivalik Hight Elephanta Busineww HUB,
NR.Haridarshan Society,Opp Suryam Residency
Dabholi,Katargam,Surat-395004

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		40,29,130.20	Fixed Assets		
Ankita Parthbhai Mendpara (25%)	31,877.05		Investments		
Chandubhai Devrajibhai Maniya (15%)	8,25,880.43		Current Assets		4,35,49,130.20
Dashrathbhai Raghavbhai Kevadiya (20%)	7,33,879.24		Closing Stock	4,33,25,627.00	
Jayesh Jasubhai Kevadiya (20%)	21,11,882.24		Cash-in-Hand	88,300.00	
Parth Nareshbhai Navadiya (10%)	3,12,994.62		Bank Accounts	<u>1,35,203.20</u>	
Yogeshbhai Manjibhai Goyani (10%)	<u>12,616.62</u>		Profit & Loss A/c		
Loans (Liability)			Opening Balance		
Current Liabilities		3,95,20,000.00	Current Period	2,183.80	
Provisions	(-)800.00		Less: Transferred	<u>(-)2,183.80</u>	
Sundry Creditors	<u>3,95,20,800.00</u>				
Suspense A/c					
Total		4,35,49,130.20	Total		4,35,49,130.20