

Shaktipujan Corporation

Kailasa Hights

Nr.Gokuldharm

Abrama Road

Surat**Balance Sheet**

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		48,165.50	Current Assets		1,06,48,165.50
<i>Ashishbhai Hasmukhbhai Thummar [10%]</i>		4,816.55	Closing Stock		1,06,00,000.00
<i>Bharat Dhirubhai Gediya [10%]</i>		4,816.55	Cash-in-hand		47,300.00
<i>Ghanshyambhai M Devani [10%]</i>		4,816.55	Bank Accounts		<u>865.50</u>
<i>Hareishbhai Babubhai Vasani [40%]</i>		19,266.20			
<i>Jiteshbhai T Lathiya [10%]</i>		4,816.55			
<i>Pareshbhai Gokalbhai Vora [10%]</i>		4,816.55			
<i>Rajeshkumar L Bakhasariya [10%]</i>		<u>4,816.55</u>			
Loans (Liability)		1,06,00,000.00			
Unsecured Loans		<u>1,06,00,000.00</u>			
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>		(-)1,834.50			
<i>Less: Transferred</i>		<u>(-)1,834.50</u>			
T o t a l		1,06,48,165.50	T o t a l		1,06,48,165.50