

ARIHANT INFRASTRUCTURE

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account			Fixed Assets		
JGNESH SHAHUKANT DOSHI (ABPPD1891N) - 5%	25,000.00		Current Assets		16,50,000.00
JTENDRA C DOSHI (ABOPD1483F) - 25%	50,000.00		Closing Stock	15,471.18	
RAJAN JTENDRA DOSHI (AQFPD5001K) - 25%	25,000.00		Cash-in-hand	84,585.00	
ROSHNI JGNESH DOSHI (AFSPD1286Q) - 5%	25,000.00		Bank Accounts	15,49,943.82	
SMT. PRATIKSHA JTENDRA DOSHI (ACAPD3888H) - 40%	25,000.00				
Loans (Liability)		15,00,000.00			
PALLAVI RAMESHBHAI SHAH (BFIPD2888C)	15,00,000.00				
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		16,50,000.00	Total		16,50,000.00