

Skyline Infrastructure
E-101, Ganesh Gold,
Nr. Abhay Ratna
Godrej Garden City to Chenpur Road
Jagatpur
382481

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

L i a b i l i t i e s		as at 31-Mar-2016	A s s e t s		as at 31-Mar-2016
Capital Account		20,10,058.00	Current Assets		20,10,058.00
Ashwinkumar H. Patel - 15% (24% New)	2,99,949.00		Loans & Advances (Asset)	20,00,000.00	
Bharatkumar Kamabhai Jadav - 07% (10% New)	1,39,976.00		Bank Accounts	<u>10,058.00</u>	
Bipin S. Agarwal Part - 26% (22% New)	5,25,111.00				
Kirtibhai Madhavlal Patel - 26% (22% New)	5,25,111.00				
Prakashbhai V. Sindhav - 26% (22% New)	<u>5,19,911.00</u>				
Loans (Liability)					
Current Liabilities					
Profit & Loss Alc					
Opening Balance					
Current Period	<u> </u>				
T o t a l		20,10,058.00	T o t a l		20,10,058.00