

AJAYBHAI RAMJIBHAI KANADA**Prop.Of : VISHALA PARK**

IN FARM B/H P G HOSPTEL NR COMMERCE COLLEGE
HOSTEL VIDYANAGAR BHAVNAGAR, GUJARAT, 364002
BHAVNAGAR : 364002

Financial Year : 2018-2019
Assessment Year : 2019-2020

BALANCE SHEET AS ON 31-03-2019

Liabilities	Amount	Assets	Amount
Proprietors Capital	16,27,895.59	BIKE	27,500.00
Car Loan	12,85,782.00	CELLPHONE	8,500.00
		COMPUTER & PERAPHIRALS	31,500.00
		CROCKERY & CUTLERY	47,800.00
		DVD PLAYER	5,500.00
		FURNITURE & FIXTURE	57,450.00
		HOME APPLICATION	23,100.00
		KITCHANWARE	66,320.00
		ORNAMENTS	39,200.00
		TELVISION	14,000.00
		TOYOTA INNOVA	19,80,000.00
		SBI A / C. 8680	1,257.24
		SBI BANK A / C. 0099	2,98,413.39
		SBI BANK A / C.7996	22,813.22
		Cash Balance	2,90,323.74
	29,13,677.59		29,13,677.59