

Ashtavinayak Corporation

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		98,01,100.00	Fixed Assets		98,00,000.00
Bhagwandas Santumal Miterani	24,50,000.00		PROJECT LAND - KARAI	<u>98,00,000.00</u>	
Dayaldas Santumal Miterani	24,50,000.00				
DILIP GOPIDAS AGRAWAL	9,80,000.00		Current Assets		925.00
Mohanbhai B. Agrawal	29,41,100.00		Bank Accounts	<u>925.00</u>	
PRABHUDAS J. CHAUDHARY	<u>9,80,000.00</u>				
Loans (Liability)			Misc. Expenses (ASSET)		175.00
			PRE-OPRETIVE EXPS.	<u>175.00</u>	
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		98,01,100.00	Total		98,01,100.00

Ashtavinayak Corporation

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		98,01,100.00	Fixed Assets		98,00,000.00
Bhagwandas Santumal Miterani	24,50,000.00		PROJECT LAND - KARAI	98,00,000.00	
Dayaldas Santumal Miterani	24,50,000.00				
DILIP GOPIDAS AGRAWAL	9,80,000.00		Current Assets		10.00
Mohanbhai B. Agrawal	29,41,100.00		Bank Accounts	10.00	
PRABHUDAS J. CHAUDHARY	9,80,000.00				
Loans (Liability)			Misc. Expenses (ASSET)		1,090.00
Current Liabilities			PRE-OPRETIVE EXPS.	1,090.00	
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		98,01,100.00	Total		98,01,100.00

Ashtavinayak Corporation

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		98,01,100.00	Fixed Assets		98,00,000.00
Bhagwandas Santumal Miterani	24,50,000.00		PROJECT LAND - KARAI	98,00,000.00	
Dayaldas Santumal Miterani	24,50,000.00				
DILIP GOPIDAS AGRAWAL	9,80,000.00		Current Assets		10.00
Mohanbhai B. Agrawal	29,41,100.00		Bank Accounts	10.00	
PRABHUDAS J. CHAUDHARY	9,80,000.00				
Loans (Liability)			Misc. Expenses (ASSET)		1,090.00
Current Liabilities			PRE-OPRETIVE EXPS.	1,090.00	
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		98,01,100.00	Total		98,01,100.00