

Radhe Krishna Developers

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		2,250.00	Current Assets		2,250.00
Ashokbhai Kamjibhai Rami(13.10%)		270.50	Closing Stock		
Bipinbhai Arjanbhai Hirpara(25%)		63.00	Cash-in-Hand		2,250.00
Kamleshbhai Chandubhai Rami(7.50%)		368.50			
Krunal Pravinbhai Gorajiya(3.25%)		442.75	Profit & Loss A/c		
Mahendrabhai Dayalbhai Gajera(25%)		63.00	Opening Balance		
Mehul Kamleshbhai Rami(7%)		377.00	Current Period		1,250.00
Natvarlal Ramchandra Prajapati(14.65%)		243.75	Less: Transferred		(-)1,250.00
Pravinbhai Kamjibhai Rami(4.5%)		421.50			
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Total		2,250.00	Total		2,250.00