

Zircon Enterprise

Balance Sheet as on 31-03-2018 (Groups & Accounts)

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Amount Particular - Liability		Amount Particular - Asset	
Partners' Capital		Bank	
1,01,000.00	Ghanshyambhai T Dhameliya	1,00,000.00	HDFC BANK(50200030042923)
1,000.00	Jayeshbhai Gokulbhai Savaliya.	<u>1,00,000.00</u>	
1,000.00	Pareshbhai Ramjibhai Mathukiya.	Cash	
1,000.00	Vashrambhai D Sheta.	5,000.00	Cash
1,000.00	Vimalbhai Harjibhai Bhimani	<u>5,000.00</u>	
<u>1,05,000.00</u>			
1,05,000.00		1,05,000.00	

ZIRCON ENTERPRISE

Office:- 15,1st floor Rajharsh Apt , Pal Adajan, Surat- 395009

Site Add:- Zircon Arena, Block no-22, Near Shrinathji Soc, Pal Hazira Road, Surat.

Ref No:-

Date:-

DATE

15-12-18

SUB : NOT APPLICABLE

REASON : AS THE PROMOTER HAVE COMMENCED ITS BUSINESS FROM THE 11/04/2017, HENCE , FOLLOWING DETAILS FOR THE **FINANCIAL YEAR - 2015-16 AND 2016-17 ARE NOT AVAILABLE WITH US.**

1 BALANCE SHEET

2 INCOME TAX ACKNOWLEDGEMENT

Your Faithful

ZIRCON ENTERPRISE