

Swastik Corporation
A-202 Sukirti Enclave,
Nr.R.H.Kapadiya Highschool,
Ramdevnagar, Sattelite,
Ahmedabad

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		50,000.00	Fixed Assets		
01-Pravinkumar Mathurbhai Patel-14%	7,000.00		Current Assets		50,000.00
02-Karshanbhai Nathabhai Kakum-7%	3,500.00		Closing Stock	5,000.00	
03-Kashyapbhai Gokulbhai Dabhi-07%	3,500.00		Cash-in-Hand	45,000.00	
04-Jaineel Gangarambhai Shaniyara-05%	2,500.00				
05-Vikasben Gangarambhai Shaniyara-09%	4,500.00				
06-Jitendrabhai Ambarambhai Ubhadiya-07%	3,500.00				
07-Rakshaben Jitendrabhai Ubhadiya-07%	3,500.00				
08-Prafulchandra Madhavlal Patel-07%	3,500.00				
09-Varsha Devang Patel-07%	3,500.00				
10-Chandubhai Trimbhai Golani-10%	5,000.00				
11-Sarojben Chandubhai Golani-04%	2,000.00				
12-Jyotsanaben Kantilal Amrutiya-10%	5,000.00				
13-Pankajkumar Mafatlal Patel-06%	3,000.00				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		50,000.00	Total		50,000.00