

Krishn Enterprise

Balance Sheet

1-Apr-2017 to 31-Mar-2018

L i a b i l i t i e s		as at 31-Mar-2018	A s s e t s		as at 31-Mar-2018
Capital Account		12,70,41,000.00	Current Assets		12,82,51,000.00
<i>Amulakh S. Savani</i>	<i>(-)49,59,000.00</i>		Closing Stock	<i>12,70,90,559.00</i>	
<i>Balkrishna Baldevdas Patel</i>	<i>3,25,00,000.00</i>		Bank Accounts	<u><i>11,60,441.00</i></u>	
<i>Devendrakumar A. Mali</i>	<i>2,50,00,000.00</i>				
<i>Kantilal Maganlal Mali</i>	<i>4,20,00,000.00</i>				
<i>Nareshbhai Baldevdas Patel</i>	<u><i>3,25,00,000.00</i></u>				
Loans (Liability)					
Current Liabilities		12,10,000.00			
Sundry Creditors	<i>10,000.00</i>				
<i>T.D.S. Payable</i>	<u><i>12,00,000.00</i></u>				
Suspense A/c					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>	<u></u>				
T o t a l		12,82,51,000.00	T o t a l		12,82,51,000.00