

Bhavesh Premjibhai Savaliya

904, Rushikesh Exotica
Near Jade Blue, 150 Feet Ring Road
Rajkot - 360005

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		4,46,92,181.04	Fixed Assets		56,83,133.00
Bhavesh Premjibhai Savaliya	4,46,92,181.04		Gold Ornaments	3,54,130.00	
			Hyundai Creta Car	14,58,833.00	
Loans (Liability)		3,35,33,352.00	Nissan Micra Car & Mobile Phone A/c.	63,727.00	
Secured Loans (Bank)	(-1,26,256.00)		Rushikesh Flat	35,29,406.50	
SBI Housing Loan A/c. No. 32722245150	1,26,256.00 Dr		Rushikesh Flat Furniture	2,25,988.50	
Unsecured Loans	1,30,85,104.00		Suzuki Access	51,048.00	
Anjanaben Parshotambhai Pansuriya	10,90,000.00 Cr				
Hiteshbhai Babubhai Sakhiya	33,70,809.00 Cr		Investments		10,04,000.00
Kiranbhai Nagjibhai Gajera	21,22,795.00 Cr		Share Investment	4,000.00	
Mavjibhai G Raiyani	7,31,500.00 Cr		Tata Mutual Fund	10,00,000.00	
Parshotambhai M Pansuriya	10,90,000.00 Cr				
Parsottambhai Pansuriya (HUF)	21,80,000.00 Cr		Current Assets		51,04,869.99
Prabhudasbhai Valjibhai Babariya	20,00,000.00 Cr		Closing Stock	6,84,312.00	
Unsecured Loans & Liability (Family)	2,05,74,504.00		Cash-in-hand	12,95,433.28	
Alpaben B. Savaliya	14,18,820.00 Cr		Cash	12,95,433.28 Dr	
B P Savaliya (HUF)	13,00,000.00 Cr		Bank Accounts	31,25,124.71	
Girish M Savaliya	10,00,000.00 Cr		Corporation Bank A/c.No.32592 (JB Developers)	54,174.00 Dr	
Govindbhai B Savaliya HUF	7,50,000.00 Cr		HDFC Bank A/c. No. 50100151321731 (UNNATI)	24,565.00 Dr	
Hetalben P Savaliya	7,50,000.00 Cr		HDFC Bank A/c. No. 50200018179809	26,87,041.91 Dr	
Madhavaji B Savaliya HUF	8,00,000.00 Cr		HDFC Bank A/c. No. 50100151498345 (HARSHVI)	24,570.00 Dr	
Prakash G Savaliya	7,50,000.00 Cr		Kotak Bank A/c No. 6511312854	2,21,300.30 Dr	
Prakash G Savaliya HUF	7,50,000.00 Cr		SBI Bank A/c.20121442160	1,13,473.50 Dr	
Premjibhai B Savaliya	56,27,200.00 Cr				
Savitaben M Savaliya	17,00,000.00 Cr		Agriculture Land		3,22,97,163.17
Shraddha Borvel (Govindbhai B Savaliya)	15,00,000.00 Cr		Agri. Land A/c. - Kangasiyani 26P1 (2.00)	4,39,432.00	
Shri Ramkrishna Borewell (Pravinbhai Savaliya)	32,28,484.00 Cr		Agri Land Anandpar S. No. 375 (6.19)	62,31,368.42	
Vijay Tubewell (Madhavji B Savaliya)	10,00,000.00 Cr		Agri Land Anandpar S. No. 377 (3.28)	1,12,180.75	
			Agri Land Biliyada S.No. 8 P 1 (28/12/12) (8.14)	2,14,042.00	
Current Liabilities		1,76,222.00	Agri. Land Kolda Sangani-Shapar S.No. 298 P36(1.80)	38,49,505.00	
Provisions	1,76,222.00		Agri. Land Kolda Sangani-Shapar S.No. 298 P43(1.32)	34,07,740.00	
Unpaid Tds	1,76,222.00 Cr		Agri Land Munjka R.S. No. 17/5 (1.00)	4,92,268.00	
Suspense A/c			Agri. Land Pal S. No. 525 (Old 177-178) 1.46 Acre	21,31,482.00	
Secured Loans (Bank)			Agri. Land Pal Sur No.524 (25%) (0.55 Acre)	12,79,385.00	
Unsecured Loans & Liability			Agri. Land Pardi S. No.132 Paikey - 1 -50% (1.06)	48,25,458.00	
Unsecured Loans (Others)			Agri Land RS No. 324 - Shapar (0.33 Acre)	8,16,547.00	
Profit & Loss A/c		6,94,909.00	Agri. Land RS No. 324 - Shapar (0.37 Acre)	10,53,418.00	
Opening Balance			Agri Land Vavdi R S No. 70 (20%) (0.41 Acre)	74,44,337.00	
Current Period	6,94,909.00		Loans & Advances (Assets)		
Carried Over		7,90,96,664.04	Carried Over		4,40,89,166.16

continued ...

Bhavesh Premjibhai Savaliya

Balance Sheet : 1-Apr-2018 to 31-Mar-2019

Liabilities		Assets	
as at 31-Mar-2019		as at 31-Mar-2019	
Brought Forward	7,90,96,664.04	Brought Forward	4,40,89,166.16
		Non Agriculture Lands	1,92,95,044.46
		NA Land A/c. Metoda RS No. 46/2	4,32,459.00
		NA Land Gondal - 2 "Khimasivalu" (14%) S No. 396	2,20,593.00
		NA Land R.S.No.268 Ptp New RS No. 451 (B170)	87,36,293.00
		NA Land Vavdi RS No. 94 P 4	18,96,576.00
		NA Land Vavdi S. No. 82	16,90,188.00
		NA Land Vavdi S. No. 87 P1 (06/02/12) (1.04 Acre)	13,83,229.46
		NA Land Vavdi Survey No.92/1 Paikay 5 - 25%	49,13,896.00
		Plot 276-38-70 (Pipar Gam) 50%	21,810.00
		Partnership Firm Investments	1,57,12,453.42
		Heet Developers (32%) (PAN: AAFH4552F)	41,21,400.52
		Tulsi Enterprise (15%) (PAN: AAGFT5137R)	41,37,882.58
		Unnati Corporation (25%) (PAN: AADFU7073N)	74,53,170.32
Total	7,90,96,664.04	Total	7,90,96,664.04

SHRI CHHAGANBHAI POPATBHAI KERALIYA
Prop.of :J K INDUSTRIES
J K INDUSTRIES NEAR SOLDER BAKERY
. MAVDI BYPASS
RAJKOT : 360 004
Financial Year : 2018-2019

Assessment Year : 2019-2020

TRADING ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Factory wages	75600.00	Job Work Income	728633.00
Gross Profit	653033.00		
TOTAL :-	728633.00	TOTAL :-	728633.00

PROFIT AND LOSS ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
		Gross Profit	653033.00
Depreciation	165627.00	Interest Income	39500.00
Vehicle Insurance	38787.00		
Electricity Exp.	127284.00		
Bank Charges	209.30		
Miscellaneous Expenses	36810.00		
Legal Fees	32000.00		
Other expenses	23.60		
Net Profit During The Year	291792.10		
TOTAL :-	692533.00	TOTAL :-	692533.00

CAPITAL ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Donation	15000.00	Opening Balance	17427149.27
Withdrawals	120330.00	Net Agriculture Income	142570.41
Life Insurance Premium (LIP)	73080.00	Bank Interest	24683.00
Exide Life Insurance	12000.00	Dividend Income	3.00
RMC Tax	26864.00	Gain on sale of plot no 14	104718.00
P.V.Premium	772.00		
		Net Profit During The Year	291792.10
Balance C/F	17742869.78		
TOTAL :-	17990915.78	TOTAL :-	17990915.78

BALANCE SHEET AS ON 31-03-2019

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
CHHAGANBHAI POPATBHAI KERALIYA	17742869.78	Gross Block	9487546.00
BOB-7927 BKCC	104949.11	Co-Operative Bank Share	5100.00
RDC Agri Loan	42400.00	ABSL Cash Manager Fund	150000.00
RDC Agri Mavdi	39372.00	ABSL Low Duration Fund	300000.00
		Deposits	70955.00
		Loans & Advance	5038700.00
		Sundry Debtors	802326.13
		Balance with banks	1431767.08
		CASH ON HAND...	643196.68
TOTAL :-	17929590.89	TOTAL :-	17929590.89

LIABILITIES

00	CAPITAL ACCOUNT	
	KAUSHALBHAI V.SAKARIYA CAPITAL	34780798.50
		<u>34780798.50</u>
07	DEPOSIT - LIABILITIES	
	VITHALBHAI K.SAKARIYA	1850000.00
		<u>1850000.00</u>

ASSETS

07	DEPOSIT - LIABILITIES	
	CIVIL DEPOSITE	65000.00
		<u>65000.00</u>
13	FIXED ASSETS	
	FURNITURE A/C.	486534.00
	LAND PLOT(VAVADI)SARVE NO-142/2 A	1314800.00
	RUSHIKESH FLAT-903 PURCHASE	4238000.00
	AGARI.LAND PARDI REVENU SARVE-4	1908500.00
	AGRI.LAND SARVE NO/324-SHAPAR	2190448.00
		<u>10138282.00</u>
16	DEPOSITS - ASSETS	
	PGVCL SECURITY DEPOSITE-VAVDI D	34502.00
	RUSHIKESH FLAT MAINTENANCE DEP	350000.00
		<u>384502.00</u>
18	CURRENT ASSETS	
	MOTOR CYCLE	19706.00
	AGRICULTURE LAND-MITHAPUR SARV	382000.00
	DUNGARI MITHAPUR SEVA SAHAKARI	5010.00
	DEPOSITE GUJ.VID.BORD.-KARSHANBI	6000.00
	AGRICULTURE LAND-VAVDI SARVE N	6408650.00
		<u>6821366.00</u>
20	SUNDRY DEBTORS	
	V.K.JEWELLERS	17687512.35
	BANK-GUJ.IND.(KARSHANBHAI GOVAB	13826.90
	MILANBHAI V.SAKARIYA	144395.00
	KISMAT PLY	200000.00
	PGVCL INTREST RECEIEVABLE	6646.53
	TDS(PGVCL DEPOSITE INTREST)	739.00
		<u>18053119.78</u>
21	CASH ON HAND A/C	
	CASH ON HAND	1023824.66
		<u>1023824.66</u>
23	BANK SAVINGS A/C.	
	BANK OF BARODA SAVING A/C NO-07	90347.00
	HDFC BANK SAVING A/C NO-0378193	38216.67
	KOTAK MAHENDRA BANK SAVING A/C	16140.39
		<u>144704.06</u>
Grand Total :		36,630,798.50
		<u>36,630,798.50</u>

Milankumar Vithalbhai Sakaria

1003, Rushikesh Exotica
150 Feet Ring Road
Near Big Bazar, A.P. Plot,
Rajkot

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		2,53,23,069.58	Fixed Assets		3,46,77,168.50
Milankumar Vithalbhai Sakaria	2,53,23,069.58		Activa Scooter	38,574.00	
Loans (Liability)		2,16,64,502.50	Agriculture Land (Mithapur Dungari)	8,10,854.00	
Icici Home Loan A/c. LBRAJ00003505957	54,18,775.50		Agriculture Land Pal Rev. Survey No. 136/2	9,28,610.00	
Jayshree Milankumar Sakaria	68,07,827.00		Agriculture Land Pal Rev. Survey No. 270 (66.67%)	31,78,652.00	
Kashmiraben V. Sakariya	68,50,000.00		Agriculture Land Pardi Sur 483 & 484 (50%)	19,07,635.00	
Vithalbhai K. Sakariya	25,87,900.00		Agriculture Land Shaper (18% Share) 298/36	6,94,480.00	
Current Liabilities		5,05,026.00	Agriculture Land Shaper (18% Share) 298/43	5,78,799.00	
Kismat-Ply	5,05,026.00		Agriculture Land Vavdi S.No. 70 (20% Share)	63,55,150.00	
Profit & Loss A/c			Agriculture Land Vavdi S.No. 94P4 (50% Share)	21,18,600.00	
Opening Balance			Computer Set	10,916.00	
Current Period	45,13,249.32		Furniture Rushikesh Flat 1003	5,05,026.00	
Less: Transferred	45,13,249.32		Jewellery (Value Dt. 31.3.1981)	24,255.00	
			Kangasiyali Surve No. 88/32 (30% Share)	23,24,112.00	
			Khirsara Survey No. 41/1 Plot No 1 (45%+10%)	2,94,148.00	
			Khirsara Survey No. 41/1 Plot No. 3,4,5 (45%+10%)	15,43,725.00	
			LED TV	62,074.50	
			Plot No. 51 (Village : Vavdi)	41,753.00	
			Plot No. 51 (Village : Vavdi) Building Constructio	8,46,011.00	
			Rushikesh Exotica Flat No. 1003 Joint A/c.	42,99,695.00	
			Shed (Vavdi Plot No. 1 Survey No 46/1)	15,62,603.00	
			Shed (Vavdi Plot No. 2 Survey No 46/1)	4,00,748.00	
			Shed (Vavdi Plot No 48 Survey No. 46/1	61,44,470.00	
			Watch	6,278.00	
			Investments		1,14,78,441.90
			Balaji Industries	36,53,724.55	
			India First Money Balance Plan Policy No. 70274407	1,53,000.00	
			Oasis Rock Drills	8,02,952.00	
			Shree Krishna Industries Capital A/c.	68,24,333.17	
			Shri Dungi Mithapur Seva Sahakari Mandali (Share)	5,010.00	
			Sukrut Enterprise	37,422.18	
			The Guj. Ind. Co-Op. Bank Share	2,000.00	
			Current Assets		13,36,987.68
			Deposits (Asset)	5,90,319.00	
			Loans & Advances (Asset)	3,66,183.00	
			Sundry Debtors	44,250.00	
			Cash-in-hand	6,455.25	
			Bank Accounts	3,29,780.43	
Total		4,74,92,598.08	Total		4,74,92,598.08

SHREE KRISHNA INDUSTRIES

PLOT NO 51, SURVEY NO 46/1

NR SANTKRUPA MARBLE,

VAVDI, RAJKOT-360004

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		68,24,333.17	Fixed Assets		5,25,130.00
Milankumar Vithalbhai Sakaria Capital A/c.	68,24,333.17		Machinery & Tools	4,71,750.00	
			Vehicle A/c. Honda Activa	53,380.00	
Loans (Liability)					
Current Liabilities		11,36,403.24	Current Assets		74,35,606.41
Duties & Taxes	(-)1,50,377.76		Closing Stock	52,98,899.72	
Provisions	6,731.00		Deposits (Asset)	20,000.00	
Sundry Creditors	12,80,050.00		Cash-in-hand	5,721.00	
			Bank Accounts	21,10,985.69	
Profit & Loss A/c					
Opening Balance					
Current Period	26,66,401.22				
Less: Transferred	26,66,401.22				
Total		79,60,736.41	Total		79,60,736.41

SAGAR FOUNDRY
9 MAVDI PLOT
RAJKOT - 360 004 Pan No:AAHPU2403N

Balance Sheet

From:01/04/2018 to 31/03/2019

Financial Year:2018-2019

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Credit	Liabilities	Debit	Assets
	Capital Accounts		Fixed Assets (Immovable Properties)
59,97,599.96	RAMESH R.UNDHAD.(CAPITAL) A/C.	31,78,075.00	AGRI.LAND VAVDI SR.NO.70 (10%)
59,97,599.96	(Sub Total:)	9,81,654.00	FACTORY BUILDING (RAVKI)
		2,653.00	FURNITURE A/C
	Unsecured Loans	11,07,176.00	IND.LAND PLOT (RAVKI SR.NO.38)
10,14,406.00	JIGNESH CHHAGANBHAI SORATHIYA	4,62,829.00	MARUTI BALENO DELTA A/C
5,75,000.00	NANDUBEN DEVJIBHAI	24,490.00	TELEVISION A/C
16,82,507.00	RAMESH RAMJIBHAI UNDHAD (HUF)	57,56,877.00	(Sub Total:)
13,89,921.00	RAMJIBHAI R.UNDHAD		
6,40,079.00	RAMJIBHAI RAGAHVBHAI HUF		Investments
7,83,824.00	SMT.PRAFULABEN R.UNDHAD	3,24,000.00	RELIANCE GROWTH FUND
12,40,852.00	SMT.REKHABEN P.UNDHAD	25,000.00	SAGAR FOUNDRY PVT.LTD.(SHARE)
73,26,589.00	(Sub Total:)	2,00,352.00	SHARE SECURITIES STOCK
		5,49,352.00	(Sub Total:)
	Accounts Payables		
1,250.00	ARUN N.JOSHI.		Duties & Taxes
63,000.00	KHODIYAR CASTING	724.00	GST UNCLAIM
64,250.00	(Sub Total:)	3,83,294.00	INCOME TAX TDS F.Y.2018/19
		3,84,018.00	(Sub Total:)
	Duties & Taxes		
85,950.00	TAX - CGST CASH A/C		Provisions
85,950.00	TAX - SGST CASH A/C	762.00	PREPAID SUBSCRIPTION
8,620.00	VAT 4% A/C.	465.00	PREPAID VEHICLE INSURANCE
1,80,520.00	(Sub Total:)	1,227.00	(Sub Total:)
			Accounts Receivables
		5,29,581.00	SAGAR FOUNDRY P.L.(REMU.RECE)
		15,64,775.00	SAGAR FOUNDRY PVT LTD
		20,94,356.00	(Sub Total:)
			Bank Accounts
		7,32,210.52	DCB.(CA-04020100007474)
		1,51,811.74	KOTAK BANK (SB-0812202715)
		8,84,022.26	(Sub Total:)
			Deposits
		900.00	BROADBAND SECURITY DEPOSIT
		48,027.00	ELECTRIC DEPOSIT A/C.
		48,927.00	(Sub Total:)
			Loans & Advances (Asset)
		1,77,280.00	PANKAJ RAMJIBHAI UNDHAD
		34,90,858.00	SAGAR FOUNDRY PVT.LTD.
		36,68,138.00	(Sub Total:)
			Cash-in-hand
		1,82,041.70	CASH IN HAND.
		1,82,041.70	(Sub Total:)
135,68,958.96	Grand Total	135,68,958.96	Grand Total

AME GROUP 2011

SHRI GEL AII IND. ESTATE, SERVEY NO. 21/5, PLOT NO 03,
B/H DUNEX, NR. 100 FT. ROAD, NH-8B, VAVDI RAJKOT

Balance Sheet

From 01/04/2018 To 31/03/2019

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Liability Particulars	Asset Particulars
Capital Account	Fixed Assets
1,73,54,083.42 MEGHANI TULSHIBHAI	27,53,850.00 AGRI.LAND SERVEY NO.280/1 P
KHODABHAI	2P2 (PAL) NEW SER.NO 897
1,73,54,083.42	9,70,820.00 AGRI.LAND DETADIYA SERVEY
	NO. 101
Duties & Taxes	10,80,360.00 AGRI.LAND SERVEY NO.238 P1
6,070.00 T.C.S PAYBLE	(GUNDASARA)
6,070.00	11,99,975.00 AGRI.LAND SUVEY NO. 937
	(KHANBHA)
Provisions	12,946.00 APPLE-13 LAPTOP PURCHASE
15,000.00 AUDIT FEE PROVISION	22,646.00 CCTV CAMERA A/C
15,000.00	3,824.00 COPUTER PURCHASE A/C
	4,62,642.61 INNOVA 2.5V CAR A/C
Secured Loans	28,150.00 LAND PURCHASE A/C
16,64,704.00 LIC OF INDIA LOAN A/C	19,570.00 OFFICE FURINTURE A/C
16,64,704.00	3,70,912.00 PADVALA SERVEY NO.90 P/2/P2
	PLOAT NO.14,
Unsecured Loans	31,150.00 PANCHESHWAR PARK PLOT NO.3
9,99,999.37 JAGRUTIBEN A.MEGHANI	12,10,897.00 RESIDENT BUILDING [KASTURI]
18,90,743.23 LALITKUMAR C.VASOYA	8,95,110.00 SERVEY NO. 33 BLOCK NO. 22
84,956.72 MEGHANI VAJIBEN TULSHIBHAI	PLOT NO. 288 TO 294
14,64,001.33 TULSHIBHAI K.MEGHANI [HUF]	(SHEKHPUR)
44,39,700.65	1,76,990.00 SERVY NO. 123/P2 PLOT NO. 16
	(GUNDALA)
Sundry Creditors	1,76,990.00 SERVY NO. 123/P2 PLOT NO. 17
5,01,000.00 HIRENBHAI NATHALAL DHOLIYA	(GUNDALA)
18,000.00 J.B.CHIKHALIYA	1,76,990.00 SERVY NO. 123/P2 PLOT NO. 18
5,19,000.00	(GUNDALA)
	2,39,480.00 SERVY NO. 123/P2 PLOT NO. 21
SUNDRY FOR EXPENSES	(GUNDALA)
25,000.00 DHIRUBHAI BACHUBHAI	2,19,390.00 SERVY NO. 123/P2 PLOT NO. 24
KHOTHARI	(GUNDALA)
25,000.00 MAGANBHAI TEJABHAI SORTHIYA	2,01,420.00 SERVY NO. 123/P2 PLOT NO. 25
50,000.00	(GUNDALA)
	2,32,110.00 SERVY NO. 123/P3 PLOT NO. 17
Cash Ledger A/C.	(GUNDALA)
442.44 Cash Ledger(SGST) - Primary	350.00 SOFTWARE PURCHASE A/C
Unit	32,03,707.50 VAVDI SERVEY NO.70 AGRI LAND
442.44	(10%)
	25,05,525.00 VAVDI SERVY NO. 21/P1 ANKIT
	IND.ESTATE
	21,21,112.00 VOLVO XC60 CAR A/C
	1,83,16,917.11
	Investments
	500.00 RAJKOT PEOPLE CO-OP.BANK FIX
	DEPOSITS
	8,000.00 RAJKOT PEOPLE CO-OP.BANK
	SHARE
	10,00,000.00 THE CO-OP.BANK OF RAJKOT
	SHARE

AME GROUP 2011

SHRI GEL AII IND. ESTATE, SERVEY NO. 21/5, PLOT NO 03,
B/H DUNEX, NR. 100 FT. ROAD, NH-8B, VAVDI RAJKOT

Balance Sheet

from 01/04/2018 To 31/03/2019

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Liability Particulars

Asset Particulars

Deposits (Asset)

5,829.00 G.E.B. DEPOSITS A/C

11,236.00 MSTC LTD. DEPOSITS

17,065.00

Duties & Taxes

74,851.00 T.C.S.YEAR 2018-2019

10,766.00 T.D.S.YEAR 2018-2019

85,617.00

Current Assets

7,791.00 PGVCL INTEREST RECEIVABLE

7,791.00

Sundry Debtors

57,242.00 AUTOLAND INDUSTRIES

76,806.00 BALAJI ENGINEERING

79,023.00 BRAMHANI ENGINEERING

2,07,031.00 JAY KHODIYAR INDUSTRIES

94,341.00 JAYKO METALIC ENGINEERING

PVT LTD

6,30,167.00 MAHADEV MANUFACTURES

1,41,883.00 MEERA ENGINEERING (ATIKA)

6,22,598.00 PRIME HYDROULIC & ENGINEERS

1,91,315.00 SHREE GELMA PIPE

21,00,406.00

Bank Accounts (Banks)

14,810.26 AXIS BANK LTD.

C/A-912020001014411

2,10,558.14 AXIS BANK

LTD.S/B-915010006261933

2,25,368.40

Loans & Advances (Asset)

10,00,000.00 GAJIPARA JASHMINBHAI

MUKESHBHAI

5,00,000.00 GAJIPARA SWATI JASHMINBHAI

15,00,000.00

Cash-in-hand

7,84,831.00 Cash Account

7,84,831.00

Sundry Creditors

2,505.00 JINDAL SAW LTD (NASHIK)

2,505.00

2,40,49,000.51

2,40,49,000.51

Vinodbhai Ghelabhai Gadhiya

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		3,30,44,562.65	Fixed Assets		92,30,382.40
Loans (Liability)		1,85,000.00	Investments		67,91,145.67
Current Liabilities			Current Assets		1,72,08,034.58
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period		83,47,816.50			
Less: Transferred		<u>83,47,816.50</u>			
Total		3,32,29,562.65	Total		3,32,29,562.65