

PATEL ASHISH KHIMJIBHAI

PAN No.:

Balance Sheet

From 01/04/2013 To 31/03/2014

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Liability Particulars	Asset Particulars
Capital Account	Fixed Assets
24,98,502.00 ASHISH K PATEL CAP.A/C.	29,978.00 FURBITURE PUR A/C.
24,98,502.00	10,80,500.00 HOUSE (ASHOPALAV) PUR A/C.
	9,80,500.00 PLOT (ASHOPALAV) PUR A/C.
Loans & Advances (Asset)	16,821.00 TOOLS PUR A/C.
11,00,000.00 PRAVINBHAI RANCHODBHAI	21,07,799.00
THUMMAR	
11,00,000.00	Bank Accounts (Banks)
	3,063.00 BANK OF BARODA
	6,249.00 STATE BANK OF INDIA
	9,312.00
	Cash-in-hand
	14,81,391.00 Cash Account
	14,81,391.00
35,98,502.00	35,98,502.00