

SMT.MANISHABEN JAGDISHBHAI PAMBHAR

"HARSHIL" SORATHIYA PARK, STREET NO.04, B/H.GREEN PARK, OPP.KINJAL BEAUTI PARLOUR
BAPA SITARAM CHOWAK, MAVADI PLOT, RAJKOT-360004. MO.NO.98791 76456

PAN No.:

Balance Sheet

From 01/04/2017 To 31/03/2018

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Liability Particulars	Asset Particulars
Capital Account	Fixed Assets
10,12,576.11 MANISHBEN JAGDISHBHAI PAMBHAR CAPITAL A/C	24,300.00 FREEZE (RESI)
	12,092.28 FURNITURE ASSETS
	16,286.70 MACHINERY ASSETS
	5,436.98 MOBILE ASSETS
	5,40,000.00 PRANAMI PARK-A SR NO.142/P1 PLOT NO.3,4,7
	5,98,115.96
	Bank Accounts (Banks)
	1,60,286.15 BANK OF BARODA A/C NO.38760100009019
	1,60,286.15
	Cash-in-hand
	2,54,174.00 Cash Account
	2,54,174.00
10,12,576.11	10,12,576.11

SMT.ALPABEN NILESHBHAI PAMBHAR

"MAA" AT-MAVDI, NEAR GEL I DERI, NEAR MOCHI TAMPEL,
BAPA SITARAM CHOWAK MAIN ROAD,MAVDI PLOT,RAJKOT-360004. MO.NO.97262 30235

PAN No.:DWXPP0012B DOB-12/01/1983

Balance Sheet

From 01/04/2017 To 31/03/2018

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Liability Particulars	Asset Particulars
Capital Account	Fixed Assets
7,37,212.82 ALPABEN NILESHBHAI PAMBHAR	10,635.08 FURNITURE ASSETS
CAPITAL A/C	19,395.00 MACHINERY ASSETS
	7,183.74 MOBILE ASSETS
	5,66,605.00 PRANAMI PARK-A SR NO.142/P1
	PLOT NO.3,4,7
	6,03,818.82
	Bank Accounts (Banks)
	51,595.00 SAURASHTRA GRAMIN BANK A/C
	NO.78021374133
	51,595.00
	Cash-in-hand
	81,799.00 Cash Account
	81,799.00
7,37,212.82	7,37,212.82