

NARANBHAI RAVJIBHAI GAJERA

BALANCE SHEET AS ON 31st MARCH, 2016

LIABILITIES	AMT (RS.)	ASSETS	AMT (RS.)
<u>Capital</u>		<u>Fixed Assets</u>	
Naranbhai R. Gajera	757,025.00	Tools & Equipment	24,233.00
		Mobile	30,141.00
		House - 1 (Inheritance)	100.00
		Agriculture Land - Survey No. 98/P/4	100.00
		House - 2	100,000.00
		<u>Current Assets</u>	
		Sundry Debtors	53,240.00
		<u>Cash & Bank Balance</u>	
		RNSB Bank	1,564.00
		Cash-in-hand	547,647.00
	757,025.00		757,025.00