

SHANTI CONSTRUCTION

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		2,04,91,574.90	Current Assets		2,12,41,106.21
B.D. KEVADIYA	51,69,079.90		Closing Stock	2,07,38,735.50	
JAYANTIBHAI BHOGILAL DESAI	15,95,232.79		Deposits (Asset)	5,003.00	
MUKESHBHAI THOBHANBHAI PATEL	15,94,198.10		Loans & Advances (Asset)	4,66,808.90	
SAILESHBHAI S. SHAH	16,47,077.73		Cash-in-hand	6,733.95	
T.M. PATEL	1,02,58,986.87		Bank Accounts	23,824.86	
YAGNESH T. PATEL	2,26,999.51				
Loans (Liability)		7,41,500.31			
B.D. KEVADIYA HUF - U/L	7,41,500.31				
Current Liabilities		8,031.00			
Duties & Taxes	8,031.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,12,41,106.21	Total		2,12,41,106.21