SHUBH BUILDCON

FOURTH FLOOR,OFFICE NO.403, ISHAN VANIJYA COMPLEX, NEAR
RAJKOT

Balance Sheet

From:01/04/2019 to 31/03/2020 Financial Year:2019-2020

Credit	Liabilities	Debit	Assets
	Capital Accounts		Provisions
2,400.00	ANIL SHANTILAL KARIA	11,060.00	PRE OPRATIVE ACCOUNT
1,200.00	DHANSUKHBHAI ARJANBHAI SHIYAR	11,060.00	(S u b T o t a l :)
2,400.00	HARDEVBHAI DOLUBHAI SAKARIYA		
2,400.00	HITESHBHAI BABUBHAI SOLANKI		Bank Accounts
52,400.00	JIGNESHBHAI PRAFULBHAI KHERADI A	50,000.00	HDFC BANK C/A-50200048950722
1,200.00	MAYUR DHANSUKHBHAI SHIYAR	50,000.00	(S u b T o t a l :)
62,000.00	(S u b T o t a l :)		
			Cash-in-hand
		940.00	CASH IN HAND
		940.00	(S u b T o t a l :)
62,000.00	G r a n d T o t a l	62,000.00	G r a n d T o t a l