

JAY GAYATRI ENTERPRISE

Balance Sheet

From 01/04/2015 To 31/03/2016

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Liability	Particulars	Asset	Particulars
Capital Account		Current Assets	
5,00,000.00	Bhartiben H Anam	1,32,50,119.00	"Land" Purchase
21,00,000.00	Devendra V Kotak	1,32,50,119.00	
23,14,000.00	Jagdishbhai J Kotak		
25,40,000.00	Kanakba G Chudasma		Bank Accounts (Banks)
5,00,000.00	Mitaben M Tanna	3,881.00	Rajkot DCCB
5,00,000.00	Vaishaliben M Batavia	3,881.00	
84,54,000.00			
Unsecured Loans			
3,00,000.00	Ganbhirsinh A Chudasma		
14,00,000.00	Ganbhirsinh A Chudasma HUF		
5,00,000.00	Girish Kishorbhai Jaria		
5,00,000.00	Hitendraasinh Mahavirsinh Chudasma		
5,00,000.00	Jaydipsinh Hakubha Jadeja		
7,00,000.00	Pradipsinh Chudasma		
5,00,000.00	Pravinsinh Chandubha Jadeja		
4,00,000.00	Rajdipsinh Chudasma		
48,00,000.00			
1,32,54,000.00		1,32,54,000.00	