

SHREE KRISHNA INFRA

BALANCE SHEET AS AT 31st March, 2018

LIABILITIES		Rs.	ASSETS	Rs.
CAPITAL :			STOCK-IN-TRADE :	
ANITA JITENDRA DAGA		10,79,860.17	STOCK IN TRADE	9,38,46,295.00
HIREN R. DOMADIYA		20,72,913.56		Rs. 9,38,46,295.00
KETANBHAI R. DOMADIA		18,24,813.56	CASH ON HAND :	
RAMESHBHAI MITHABHAI DOMADIYA		9,860.17	CASH	11,575.00
SURENDRAKUMAR KAILASHCHAND				Rs. 11,575.00
DAGA		7,19,860.17	CASH AT BANK :	
YASH JITENDRA DAGA		17,99,860.17	AXIS BANK	
	Rs.	75,07,167.80	A/C.NO.917020056013156	25,000.00
OTHER LIABILITIES :				Rs. 25,000.00
BHUPENDRA HASMUKHBHAI PATEL		2,01,73,235.00		
DAMYANTI HEMANTKUMAR PATEL		1,29,70,361.00		
HASMUKH BHANABHAI PATEL		2,01,73,235.00		
PRAKASH HASMUKH PATEL		1,51,81,883.00		
SUSHILABEN HASMUKHBHAI PATEL		1,29,70,361.00		
	Rs.	8,14,69,075.00		
CASH AT BANK :				
KOTAK BANK A/C.NO.5012054836		49,06,627.20		
	Rs.	49,06,627.20		
	Rs.	9,38,82,870.00		Rs. 9,38,82,870.00
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