

SHREE YOGI AUTO FUEL

H P PETROL PUMP, BHALEJ ROAD ANAND-388001

Email -yogifuel@gmail.com

BALANCE SHEET AS AT MARCH 31, 2018

Particular	Note	Amount
SOURCE OF FUNDS		
CAPITAL		12789812
PROPRIETOR'S CAPITAL ACCOUNT	1	12789812
LOANS (LIABILITY)	2	16812695
CURRENT LIABILITIES	3	918377
Total		30520883

APPLICATION OF FUNDS		
FIXED ASSETS	4	4611542
INVESTMENTS	5	21436964
CURRENT ASSETS	6	4472377
Total		30520883

NOTES TO ACCOUNT '7'

As per our Report of even date attached in Form No. 3CB & 3CD

For, **N V DESHPANDE & CO**

CHARTERED ACCOUNTANTS

N V DESHPANDE

PROPRIETOR

(M.No. 042609) (FRN. 102395) ANAND

Place : ANAND

Date : 02/10/2018

For, **SHREE YOGI AUTO FUEL**

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YOGESH RAOJIBHAI PATEL

Proprietor