

Shree Vinayak Enterprise
 "Saket " Khodiyar Nagar Crossing
 Opp.Oasis Green, New V I P Road, Karelibaug
 Vadodara-390019
 PAN: ACPFS6706E

Balance Sheet
 1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Partner's Capital Account		1,69,25,627.00	Current Assets		1,79,00,749.00
Biren Ashokbhai Shah-10%	17,09,562.70		Closing Stock		
Gopalbhai Vitthaldas Shah-10%	17,09,562.70		Cash-in-hand	105.00	
Hiren Virendrabhai Shah-10%	17,09,562.70		Bank Accounts	7,43,466.00	
Nisarg Nileshbhai Sheth-30%	51,28,688.10		Work in Progress (Assets)	<u>1,71,57,178.00</u>	
Nitaben Priyakantbhai Mehta-10%	17,09,562.70				
Priyakantbhai Punjilal Mehta-10%	15,39,562.70				
Rashesh Babubhai Patel-10%	17,09,562.70				
Renukaben Gopaldas Shah-10%	<u>17,09,562.70</u>				
Loans (Liability)		8,31,000.00			
Unsecured Loans	<u>8,31,000.00</u>				
Current Liabilities		1,44,122.00			
Sundry Creditors	<u>1,44,122.00</u>				
Total		1,79,00,749.00	Total		1,79,00,749.00