

Karamshibhai N Harsoda

Balance Sheet

From 01/04/2017 To 31/03/2018

Page : 1

Liability Particulars	Asset Particulars
Capital Account	Fixed Assets
44,35,577.04 Karamshibhai N Harsoda	4,20,951.00 Agriculture Godown
44,35,577.04	2,85,600.00 Agriculture Land
	4,85,200.00 Agriculture Land (Lodhika1)
	6,10,000.00 Agriculture Land (Lodhika2)
	6,73,000.00 Agriculture Land (Lodhika3)
	62,985.00 Agriculture Machinery
	5,403.00 Mobile
	3,45,600.00 Plot
	2,47,156.00 Well In Agriculture Land
	31,35,895.00
	Bank Accounts (Banks)
	1,555.85 Bank Of India 3146
	11,212.09 RDC Bank 2831
	4,128.10 RDC Bank 3842
	16,896.04
	Cash-in-hand
	9,82,786.00 Cash Account
	9,82,786.00
	Unsecured Loans
	1,75,000.00 Ravjibhai
	1,25,000.00 Sagar
	3,00,000.00
44,35,577.04	44,35,577.04