

Sheladia Construction

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		4,000.00	Current Assets		40,000.00
Aditya Arvindbhai Sheladia Capital (22%)	(-)200.00		Closing Stock		
Arvindbhai Manubhai Sheladia Capital (22%)	(-)200.00		Cash-in-Hand	4,000.00	
Dhruvil Hasmukhbhai Nasit Capital (02%)	1,800.00		Work in Progress A/c. (B & S)	36,000.00	
Dinesh Himmatbhai Thummar Capital (04%)	1,600.00				
Kalpesh Chaturbhai Shiyani Capital (05%)	1,500.00				
Rajen Dilipkumar Thakkar Capital (35%)	(-)1,500.00				
Rupesh Pravinchandra Shah Capital (10%)	1,000.00				
Current Liabilities		36,000.00			
Sundry Creditors	36,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		40,000.00	Total		40,000.00