

Vraj Corporation
Opp. Sayajivihar Club,
Nr. Ashwamegh Complex,
Siyabaug, Vadodara
Pan No.AAMFV8705F

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		Assets	
	as at 31-Mar-2017		as at 31-Mar-2017
Capital Account	4,92,72,622.00	Current Liabilities	
Ashok Prajapati - 2.50%	12,49,266.00		
Brij Biharilal Nihlani - 5%	24,98,531.00	Fixed Assets	
Chirag Madhani - 5%	24,98,531.00		
Ghanshyam Sharma - 6%	28,80,238.00	Investments	
Jashbhai Prajapati - 2%	9,99,412.00		
Jitendra Mani - 2.50%	12,49,265.00	Current Assets	4,92,72,622.00
Karamshibhai D Prajapati - 6.50%	32,48,090.00	Closing Stock	4,55,40,307.00
Krishna Shah - 4%	19,98,824.00	Cash-in-hand	8,912.00
Manojkumar Rajput - 6%	29,98,238.00	Bank Accounts	37,23,403.00
Mitesh Prajapati - 2%	9,99,413.00		
Mohan Sharma - 6%	31,18,238.00	Profit & Loss A/c	
Narendra Rajput - 6%	29,98,238.00	Opening Balance	
Nishant Rajput - 5%	24,98,531.00	Current Period	3,691.00
Prashant Hadagadkar - 7.50%	17,97,796.00	Less: Transferred	(-)3,691.00
Sachin Agrawal - 7.50%	43,97,062.00		
Sanjeev Rajput - 2.50%	12,49,266.00		
Shailesh H Thakkar - 17.50%	55,97,796.00		
Shobraj K Mulchandani - 14%	69,95,887.00		
Loans (Liability)			
Total	4,92,72,622.00	Total	4,92,72,622.00