

Manthan Structures LLP
204-A Shilp-3 Near Maan Party Plot
Sindhu Bhavan Road Bodakdev

Balance Sheet
1-Apr-2018 to 31-Mar-2019

L i a b i l i t i e s		as at 31-Mar-2019	A s s e t s		as at 31-Mar-2019
Capital Account		1,00,000.00	Current Assets		9,24,83,172.00
Snehal Yash Brahmbhatt Capital A/c		50,000.00	Closing Stock		9,24,78,672.00
Yash G Brahmbhatt Capital A/c		<u>50,000.00</u>	Bank Accounts		<u>4,500.00</u>
Loans (Liability)					
Current Liabilities					
Partners Capital Current A/c		9,23,83,172.00			
Snehal Yash Brahmbhatt		27,37,535.00			
Yash G Brahmbhatt		<u>8,96,45,637.00</u>			
Profit & Loss A/c					
Opening Balance					
Current Period		<u> </u>			
T o t a l		9,24,83,172.00	T o t a l		9,24,83,172.00