

Swagat Corporation

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		28,53,951.00	Fixed Assets		7,74,595.00
Mr. Arunkumar R Korat	14,48,614.00		Motor Car	7,74,595.00	
Mr. Hareeshbhai M Asodaria	15,569.00				
Mr. Kamleshbhai V Vekariya	4,448.00		Current Assets		1,49,22,739.30
Mr. Kantibhai P Jodhani	7,562.00		Closing Stock	76,73,715.30	
Mr. Mukeshbhai D Asodaria	5,338.00		Loans & Advances (Asset)	65,34,000.00	
Mr. Prakashbhai B Asodaria	15,569.00		Cash-in-hand	2,11,045.00	
Mr. Pravinbhai M Asodaria	9,341.00		Bank Accounts	5,03,979.00	
Mr. Tusharbhai B Asodaria	13,36,390.00				
Mr. Upeshkumar R Korat	11,120.00				
Loans (Liability)		1,27,34,211.30			
Secured Loans	5,69,308.30				
Unsecured Loans	1,21,64,903.00				
Current Liabilities		1,09,172.00			
Provisions	1,09,172.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,56,97,334.30	Total		1,56,97,334.30

For M/s. SWAGAT CORPORATION

 PARTNER