

Shreeji Enterprise
 401 Shyam Sharnam Opp Dmart
 V V Nagar
 Anand
388001

Balance Sheet
 1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		80,97,500.00	Current Liabilities		50,000.00
Jayminbhai P Ankleshwariya - Cap	33,50,000.00		Sundry Creditors	50,000.00	
Maulik Pradipkumar Shukla - Cap	11,47,500.00				
Pankaj Babubhai Ankleshwariya - Cap	36,00,000.00		Current Assets		86,00,000.00
			Closing Stock	85,75,740.00	
Loans (Liability)		5,52,500.00	Cash-in-hand	15,150.00	
Unsecured Loans	5,52,500.00		Bank Accounts	9,110.00	
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		86,50,000.00	Total		86,50,000.00