

Shree Ganesh Enterprise

Mota Mava S.No.145/P1,
B/h. Rangoli Park,
Kalawad Road,
Rajkot-360005.

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Shree Ganesh Enterprise		Shree Ganesh Enterprise	
as at 31-Mar-2016		as at 31-Mar-2016	
Liabilities		Assets	
Capital Account	20079086.00	Current Assets	20079086.00
Amit D. Rokad (6%)	1200676.18	Closing Stock	19811773.00
Arvindbhai P. Patel-HUF (5%)	983930.45	Deposits (Asset)	
Arvindkumar C. Patel (6%)	1180716.94	Cash-in-Hand	141823.00
Dhirajlal C. Dadhania (6%)	1180716.94	Bank Accounts	125490.00
Dhirajlal R. Rokad (6%)	1200676.18		
Dilipkumar S. Ladani-HUF (12%)	2722068.06		
Jamnadas P. Patel (17%)	3345363.83		
Pratik A. Jungi (30%)	5901985.78		
Rameshkumar P. Kaneria (6%)	1181044.39		
Smitkumar P. Kaneria (6%)	1181907.26		
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	20079086.00	Total	20079086.00