

HARIKRUSHNA ENTERPRISE

OPP RATNAM FLATE NEAR, AIRTEL, OFC BEFORE MORBI OVERBRIDGE,
150 FT RING RD MADHAPAR CIRCLE, RAJKOT - 360006

Balance Sheet

From 03/04/2019 To 31/03/2020

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Liability	Particulars	Asset	Particulars
Capital Account		Bank Accounts (Banks)	
24,99,494.10	DINESHBHAI JAMANADAS KANABAR (10%)	3,16,496.50	ICICI BANK A/C NO. 239505500753
29,99,494.10	JAMNADAS LILADHAR KANABAR (10%)	3,16,496.50	
49,494.10	KIRANBEN PRAFULBHAI KANABAR (10%)	55,095.00	Cash-in-hand Cash Account
48,988.20	RAMABEN RUDABHAI TILARA (20%)	55,095.00	
49,494.10	RINABEN PRAVINBHAI KANABAR (10%)	1,01,08,350.00	Stock-in-hand WORK IN PROGRESS
37,98,988.70	RUDABHAI LAXMAN TILARA (20%)	1,01,08,350.00	
29,494.10	VIJAYBHAI JAMNADAS KANABAR (10%)		
9,99,494.10	YOGESH HIMATLAL PUJARA (10%)		
1,04,74,941.50			
Sundry Creditors			
5,000.00	PERFECT ACCOUNT SERVICE		
5,000.00			
1,04,79,941.50		1,04,79,941.50	