

Krishn Enterprise

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		17,37,74,748.00	Current Assets		17,40,94,748.00
<i>Amulakh S Savani</i>	<i>1,32,55,603.00</i>		Closing Stock	<i>17,38,82,457.00</i>	
<i>Balkrishna Baldevdas Patel</i>	<i>3,64,00,000.00</i>		Cash-in-hand	<i>1,99,800.00</i>	
<i>Devendrakumar A. Mali</i>	<i>4,06,79,145.00</i>		Bank Accounts	<u><i>12,491.00</i></u>	
<i>Kantilal Maganlal Mali</i>	<i>4,70,40,000.00</i>				
<i>Nareshbhai Baldevdas Patel</i>	<u><i>3,64,00,000.00</i></u>				
Loans (Liability)					
Current Liabilities		3,20,000.00			
Sundry Creditors	<i>20,000.00</i>				
<i>T.D.S. Payable</i>	<u><i>3,00,000.00</i></u>				
Suspense A/c					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>	<u></u>				
T o t a l		17,40,94,748.00	T o t a l		17,40,94,748.00