

C. T. Corporation

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		50,17,112.53	Current Assets		65,38,612.53
Bhaveshkumar C Hakani	<u>50,17,112.53</u>		Closing Stock	58,95,680.00	
Loans (Liability)		15,21,500.00	Cash-in-hand	6,41,378.00	
SUKHADEVSINH KHODUBHA CHUDASAMA	<u>15,21,500.00</u>		Bank Accounts	<u>1,554.53</u>	
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period	12,17,485.18				
Less: Transferred	<u>12,17,485.18</u>				
Total		65,38,612.53	Total		65,38,612.53



C. T. CORPORATION

21/2/2019
Proprietor