

SUNRISE CORPORATION

A/85,Pariseema Complex,
Opp.Lal Bunglow
C.G.Road
Ahmedabad
Contact : 07961901100,9227222377

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		2,69,33,349.00	Fixed Assets		35,314.00
Dipak G Jayaswal	4,05,349.00		CCTV Camera	29,334.00	
Kamlesh M Jayaswal	11,80,000.00		Mono Pump Set	5,980.00	
MADANLAL P JAYASWAL	2,26,97,000.00				
Tarachand M Jayaswal	26,51,000.00		Current Assets		1,27,26,723.39
			Loans & Advances (Asset)	1,27,20,000.00	
Loans (Liability)		31,00,000.00	Sundry Debtors	8,79,236.00	
Unsecured Loans	31,00,000.00		Cash-in-hand	17,460.00	
			Bank Accounts	(-)8,89,972.61	
Current Liabilities		17,83,200.00	Misc. Expenses (ASSET)		1,90,54,511.61
Duties & Taxes	75,000.00		Work in Progress 16-17	1,90,54,511.61	
Sundry Creditors	17,08,200.00				
Suspense A/c					
Excess of expenditure over income					
Opening Balance					
Current Period					
Total		3,18,16,549.00	Total		3,18,16,549.00