

PAVITRAA REALTY

321, Shreyash Diamond Center,
Varachha Road,
Mini Bazar, Surat

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,52,55,640.10	Investments		
Hasmukhbhai S Kanani	25,01,880.04				
Mansukhbhai K Sheladiya	77,01,880.03				
Vinubhai A Kanani	50,51,880.03				
Loans (Liability)		17,00,000.00	Current Assets		1,69,54,855.40
Unsecured Loans	17,00,000.00		Closing Stock		
Current Liabilities			Loans & Advances (Asset)	1,69,47,565.00	
Suspense A/c			Bank Accounts	7,290.40	
Total		1,69,55,640.10	Profit & Loss A/c		784.70
			Opening Balance		
			Current Period	784.70	
Total		1,69,55,640.10	Total		1,69,55,640.10