

KEYUR GOVINDBHAI SORATHIYA

NAVA PLOT AREA

MAVDI VILLAGE , RAJKOT -360004

Balance Sheet

From 01/04/2018 To 31/03/2019

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Liability Particulars	Asset Particulars
Capital Account	Fixed Assets
15,72,964.43 KEYUR GOVINDBHAI SORATHIYA	576.00 COMPUTER A/C
15,72,964.43	13,476.00 FURINTURE & FIXTURES A/C
	2,94,813.00 GOLD ORNAMENTS A/C
	2,51,367.00 MACHINERY A/C
	9,513.00 MOBILE PHONE A/C
	97,410.00 VEHICLE A/C
	6,67,155.00
	Loans & Advances (Asset)
	4,09,101.00 GOVINDBHAI SORATHIA - LOAN A/C
	4,56,180.00 HARDIKBHAI GOVINDBHAI SORATHIYA
	8,65,281.00
	Bank Accounts (Banks)
	28,217.68 ICICI BANK LTD - SAVING A/C NO. 239501504293
	28,217.68
	Cash-in-hand
	12,310.75 Cash Account
	12,310.75
15,72,964.43	15,72,964.43