

Kansas Corporation

Balance Sheet

1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		1,24,500.00	Fixed Assets		
Bharatbhai Raghavjibhai Patel (22.50%)	28,012.50		Current Assets		1,30,118.00
Ghanshyambhai Ravjibhai Patel (8.50%)	10,582.50		Closing Stock	78,407.68	
Manubhai Dahyabhai Kanani (20%)	24,900.00		Cash-in-hand	21,000.00	
Mehulbhai Manubhai Kanani (10%)	12,450.00		Bank Accounts	<u>30,710.32</u>	
Mukeshbhai Bachubhai Rabadiya (12%)	14,940.00				
Rameshbhai Dahyabhai Kanani (20%)	24,900.00				
Vijay Vashrambhai Patel (7%)	<u>8,715.00</u>				
Loans (Liability)					
Current Liabilities		5,618.00			
Sundry Creditors for Expenses	<u>5,618.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	<u></u>				
Total		1,30,118.00	Total		1,30,118.00