

Shraddha Enterprise

46,Kailash Nagar

Near Govindaji Hall

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		7,34,41,631.67	Current Assets		7,34,41,631.67
ASHISHKUMAR PARSHOTAMBHAI GABANI		84,42,875.45	Closing Stock		7,31,41,620.36
ASWINBHAI JASAMATBHAI MORADIYA		63,33,419.88	Deposits (Asset)		10,000.00
CHETANBHAI BABUBHAI GABANI		42,21,508.67	Cash-in-hand		95,261.00
DHARMESH NARASHIBHAI GADHIYA		72,61,212.43	Bank Accounts		<u>1,94,750.31</u>
DINESHBHAI AMARASHIBHAI SUTARIYA		37,93,913.23			
JATINKUMAR RASIKBHAI KALATHIYA		47,40,341.26			
JAYESHKUMAR PURUSHOTTAMBHAI SUTARIYA		39,96,008.10			
JIGNESH KHODABHAI DUNGRANI		52,22,063.05			
JITENDRABHAI VINUBHAI MORADIYA		63,33,419.88			
MAHESHBHAI AMARASHIBHAI SUTARIYA		36,71,559.74			
RAJESH PARSHOTTAMBHAI PATEL		43,22,797.93			
RAJESH SHAMBHUBHAI KALATHIYA		47,41,421.66			
RITESH LAXMANBHAI GADHIYA		63,36,300.97			
Vinubhai Bhimjibhai Moradiya		<u>40,24,789.42</u>			
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
T o t a l		7,34,41,631.67	T o t a l		7,34,41,631.67