

SHABBIR MUSA PATEL
O, KOTHIYAPURA
TANDALJA,
VADODARA-390012

BALANCE SHEET AS AT 31/03/2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT:			FIXED ASSETS:		
SHABBIR PATEL	118239.00		VEHICLE	71559.00	
ADD:PROFIT	308474.00		LESS: DEP@ 15%	10734.00	60825.00
	426713.00				
LESS: WITHDRAWAL	235397.00	191316.00	OTHER MACHINERY & TOOLS	54189.00	
			LESS: DEP@ 15%	8128.00	46061.00
CURRENT LIABILITIES:			CURRENT ASSETS:		
SUNDRY CREDITORS		99887.00	SUNDRY DEBTORS		158947.00
O/S EXP		4598.00	CASH & BANK		29968.00
TOTAL		295801.00	TOTAL		295801.00

GREY ENTERPRISE
Smf
Proprietor