

Akshar Corporation
B-305, Sahjanand Homes-1
Rediant School, Sargasan
Gandhinagar

Balance Sheet
1-Apr-2018 to 30-Mar-2019

L i a b i l i t i e s		as at 30-Mar-2019	A s s e t s		as at 30-Mar-2019
Capital Account		1,23,40,000.00	Fixed Assets		75,000.00
<i>Amratbhai S Chaudhari</i>	<i>10,00,000.00</i>		<i>Sofa Set-FA</i>	<i>75,000.00</i>	
<i>Nimeshkumr M Patel</i>	<i>60,70,000.00</i>				
<i>Saurabh B Patel</i>	<i>23,00,000.00</i>		Current Assets		68,176.38
<i>Vinodchandra S Chauhan</i>	<i>14,70,000.00</i>		Loans & Advances (Asset)	<i>8,19,881.00</i>	
<i>Vipul J Shah</i>	<i>15,00,000.00</i>		Cash-in-Hand	<i>(-)7,52,550.00</i>	
			Bank Accounts	<i>845.38</i>	
Loans (Liability)		65,60,000.00	Profit & Loss A/c		3,03,83,894.15
Unsecured Loans	<i>65,60,000.00</i>		<i>Opening Balance</i>	<i>40,95,459.22</i>	
Current Liabilities		1,16,27,070.53	<i>Current Period</i>	<i>2,62,88,434.93</i>	
Duties & Taxes	<i>(-)11,71,856.84</i>				
Sundry Creditors	<i>1,27,98,927.37</i>				
Suspense A/c					
T o t a l		3,05,27,070.53	T o t a l		3,05,27,070.53