

Pan No :
Balance Sheet As ON 31/03/2018

LIABILITIES		Amount	ASSETS		Amount
CAPITAL ACCOUNT			FIXED ASSESTS		
KANTIBHAI DHARAMSHIBHAI	22294817.01		S.NO.149/PAIKI 1,		178588650.00
NAROLA			F.P.NO.132-MOJE-VED		
LAVJIBHAI D.DALIYA	133016175.44				178588650.00
RAHUL NAGJIBHAI DHOLAKIYA	22294817.01		CURRENT ASSESTS		
VISHALBHAI TULSIBHAI	1489726.89				
CHITALIYA			CASH-IN-HAND		
	179095536.35		CASH A/C		463000.00
					463000.00
			BANK ACCOUNTS		
			ICICI BANK		28449.85
			C/A[058405502828]		
			THE SURAT MERCANTILE		15436.50
			CO.OP.BANK		
					43886.35
	179095536.35				179095536.35