

Shree Krishna Enterprise

Sr.No 488/1, Swami Narayan
Gurukul Road Chala Vapi

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		2,71,13,356.75	Fixed Assets		2,70,79,572.00
Durlabhbai S. Kachhad - 50%	1,30,14,178.50		Construction A/c	5,69,272.00	
Ukabhbhai S Kalsanya - 17%	52,99,721.75		Land Purchase Bina	43,75,500.00	
Vajubhai S Kachhad - 33%	87,99,456.50		Land Purchase Manjulata	2,11,81,100.00	
			Land Purchase - Vinod	9,53,700.00	
Loans (Liability)			Current Assets		33,784.75
Current Liabilities			Closing Stock		
Suspense A/c			Cash-in-Hand	20,700.00	
Profit & Loss A/c			Bank Accounts	13,084.75	
Opening Balance					
Current Period					
Total		2,71,13,356.75	Total		2,71,13,356.75



For, A. K. Kanasagara & Co.
Chartered Accountants

CA. Ajit Kanasagara
Proprietor
M. No. : 130338

Date: 02/02/2017