

Shiv Corporation
PAN NO.ACJFS8287J

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account		8,840.85	Fixed Assets	
Amiben Jitendra Patel 7%	430.28		Investments	
Ashokbhai D Prajapati (5%)	453.28			
Bhartiben Lavjibhai Katudiya (4%)	904.80		Current Assets	48,840.85
Bhavesh T Patel (5%)	453.28		Deposits (Asset)	10,000.00
Hemaxiben K Prajapati (10%)	723.99		Cash-in-hand	6,599.00
Jagdish G Prajapati (2.50%)	226.01		Bank Accounts	29,339.85
Jyotiben Girishbhai Prajapati (5%)	453.28		TDS	2,902.00
Karamshibhai D Prajapati (7%)	633.09			
Mohan G Sharma (5%)	453.24			
Narendra Liladhar Rajput (15%)	1,358.00			
Pramod M Sitapara (2.50%)	224.01			
Pritesh L Katudiya (5%)	452.28			
Ranjanben A Prajapati (5%)	453.28			
Roshan B Prajapati (12.50%)	943.52			
Shamjibhai Maganbhai (7%)	227.01			
Shital B Patel (5%)	451.50			
Loans (Liability)				
Current Liabilities		40,000.00		
Provisions	10,000.00			
Sundry Creditors	30,000.00			
Profit & Loss A/c				
Opening Balance				
Current Period	29,099.00			
Less: Transferred	29,099.00			
Total		48,840.85	Total	48,840.85

SHIV CORPORATION

(Signature)

Partner