

VIRAL ENTERPRISE

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		5,000.00	Current Assets		13,03,163.00
SONAL MADIA-PARTNER	5,000.00		Closing Stock	12,65,095.00	
			Cash-in-hand	29,670.00	
			Bank Accounts	8,398.00	
Loans (Liability)		13,15,000.00			
DAYABEN BHESANIYA	1,80,000.00		Misc. Expenses (ASSET)		16,837.00
DHIRUBHAI BHESANIYA	3,15,000.00		Loss Carried Forward	9,637.00	
DHIRUBHAI BHESANIYA HUF	2,51,000.00		Partnership Deed - Stamp Paper	7,200.00	
HARESH CHANDPA	3,19,000.00				
NARENDRA ZALA	1,00,000.00		Profit & Loss A/c		
RAHUL SOLANKI	1,50,000.00		Opening Balance		
			Current Period	6,182.00	
Current Liabilities			Less: Transferred	(-)6,182.00	
Total		13,20,000.00	Total		13,20,000.00

VIRAL ENTERPRISE.


PARTNER.