

SAVITA CORPORATION

Savita Green Party Plot
Opp Shyampuja - 4
TP-44, Chandkheda
Ahmedabad

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		2,95,000.00	Current Liabilities		85,042.00
Aditi Pranjal Patel (12.5%)	20,000.00		Sundry Creditors	85,042.00	
Bharatbhai Parshottambhai Patel (12.5%)	20,000.00				
Bhavnaben Bharatbhai Patel (12.5%)	20,000.00		Current Assets		2,09,958.00
Chirag Bharatbhai Patel (6.25%)	20,000.00		Closing Stock	56,372.00	
Jyotsnaben Pramukhbhai Patel (25%)	20,000.00		Cash-in-hand	1,50,412.00	
Kalpana Mehul Patel (6.25%)	20,000.00		Bank Accounts	3,174.00	
Mehul Bharatbhai Patel (6.25%)	20,000.00				
Pranjal Pramukhbhai Patel (12.5%)	1,35,000.00				
Sangita Chirag Patel (6.25%)	20,000.00				
Loans (Liability)					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,95,000.00	Total		2,95,000.00