

Nirali & Co.,
1025-B, Shop No.1 "Kankavati"
Meghani Circle,
Sir Pattani Road
Bhavnagar 364 001

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

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		85,90,028.99	Current Assets		85,90,028.99
Cap. A/c. of Kishor V. Shah [30%]	25,76,550.00		Closing Stock	84,72,620.00	
Cap. A/c. of Prataprai M. Dhanak [10%]	8,60,793.00		Cash-in-hand	10,451.00	
Cap. A/c. of Rajeshkumar S. Shah [30%]	25,70,867.00		Bank Accounts	19,457.99	
Cap. A/c. of Vanrajsinh G. Gohil [20%]	17,21,258.99		Income Tax & T.D.S.	87,500.00	
Capital A/c of Niket B. Pipalia [10%]	8,60,560.00				
Loans (Liability)					
Current Liabilities					
Customer Deposit					
Profit & Loss A/c					
Opening Balance					
Current Period	8,26,534.00				
Less: Transferred	8,26,534.00				
Total		85,90,028.99	Total		85,90,028.99