

Tirth Infracon
Survey No.867,B/h Radhey Business Park,
Nr.Aslali Circle, Aslali, Ahmedabad.

Balance Sheet
1-Apr-2017 to 31-Mar-2018

L i a b i l i t i e s		as at 31-Mar-2018	A s s e t s		as at 31-Mar-2018
Capital Account		45,53,500.00	Current Assets		50,53,500.00
<i>Hatish Prabhudas Chaudhari @ 15%</i>	<i>7,50,000.00</i>		Loans & Advances (Asset)	<i>50,00,000.00</i>	
<i>Krunal Rameshchandra Patel @ 50%</i>	<i>30,50,000.00</i>		Bank Accounts	<i>50,935.10</i>	
<i>Nareshbhai Narottamdas Patel @ 25%</i>	<i>7,50,000.00</i>		<i>PRELIMINARY & PREOPERATIVE EXP</i>	<u><i>2,564.90</i></u>	
<i>Rameshchandra Narottamdas Patel @ 25%</i>	<u><i>3,500.00</i></u>				
Loans (Liability)		5,00,000.00			
Unsecured Loans	<u><i>5,00,000.00</i></u>				
T o t a l		50,53,500.00	T o t a l		50,53,500.00