

PRANAMI ENTERPRISE-RF
SHREEMAN ARCARD,
NEAR DHARMVATIKA, MAHEMDABAD ROAD,
HATHIJAN AHMEDABAD-382445
PAN NO. AASFP2156Q

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		Assets	
	as at 31-Mar-2017		as at 31-Mar-2017
Capital Account	1,74,99,571.00	Fixed Assets	1,69,54,450.00
ARVINDBHAI MULJIBHAI TANTI (NP&S 07%)	12,67,000.00	LAND PURCHASE S.NO.164 HATHIJAN	1,69,54,450.00
BAKULBHAI BHIKHABHAI DHAMELIYA (NP&S 07)	12,67,000.00		
PANKAJBHAI DHIRU KACHHADIYA (NP&S 35%)	63,35,000.00	Current Assets	5,50,121.00
PRAVINBHAI MANUBHAI SAVALIYA (NP&S 30%)	48,30,000.00	Closing Stock	7,500.00
SANJAYKUMAR D.KACHHADIYA (NP&S 18%)	32,58,000.00	Cash-in-hand	89,550.00
VALLABHABHAI SHAMJIBHAI HIRPARA (NP&S 03%)	5,42,571.00	Bank Accounts	4,53,071.00
Loans (Liability)			
Current Liabilities	5,000.00		
Provisions	5,000.00		
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	1,75,04,571.00	Total	1,75,04,571.00