

Shreeji Inc

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		Assets	
	as at 31-Mar-2020		as at 31-Mar-2020
Capital Account	1,72,95,000.00	Current Liabilities	1,70,00,000.00
Jaydev Chhaganbhai Ardeshta (16%)	28,00,000.00	Sundry Creditors	1,70,00,000.00
Ketan Vithalbhai Barvaliya (13%)	22,20,000.00		
Rahulkumar Babubhai Malani (10%)	15,75,000.00	Current Assets	2,95,000.00
Smit Chhaganbhai Ardeshta (16%)	28,00,000.00	Closing Stock	19,587.55
Smit Mansukhbhai Sardhara (10%)	18,50,000.00	Loans & Advances (Asset)	2,50,000.00
Subhashbhai Gordhanbhai Kanani (30%)	52,50,000.00	Cash-in-Hand	15,000.00
Sunilkumar Jamnalal Soni (5%)	8,00,000.00	Bank Accounts	10,412.45
Loans (Liability)			
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	1,72,95,000.00	Total	1,72,95,000.00