

VARUN ENTERPRISE
304, LANDMARK ASTRON CHOWK,
RAJKOT
GST NO.24AAQFV3539H1ZT
MO NO.93741 27926

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		20,000.00	Fixed Assets		
<i> RITESH D MADIA-PARTNER</i>	<u>20,000.00</u>		Investments		
Loans (Liability)			Current Assets		6,750.00
Current Liabilities			Cash-in-hand	800.00	
			Bank Accounts	<u>5,950.00</u>	
			Misc. Expenses (ASSET)		13,250.00
			<i>Loss Carried Forward</i>	6,530.00	
			<i>Partnership Deed</i>	<u>6,720.00</u>	
			Profit & Loss A/c		
			<i>Opening Balance</i>		
			<i>Current Period</i>	3,865.00	
			<i>Less: Transferred</i>	<u>(-)3,865.00</u>	
Total		20,000.00	Total		20,000.00