

Siddhi Enterprises

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		26,80,000.00	Current Assets		26,80,000.00
Anita D Sharma (40%)	10,72,000.00		Closing Stock	26,52,203.00	
Bhaskar Nimba Chaudhari (30%)	8,04,000.00		Cash-in-hand	21,550.00	
Jagjeet Rambaksh Singh (30%)	<u>8,04,000.00</u>		Bank Accounts	<u>6,247.00</u>	
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		26,80,000.00	Total		26,80,000.00

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