

Prakalp Infrastructure
Survey No 240 F P 303 TP-405
B/h Rajthal
S P Ring Road
Ambli, Bopal
Ahmedabad

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		7,64,14,810.00	Current Assets		7,64,14,810.00
Alpeshbhai Kanubhai Patel 22.50%	1,71,88,831.87		Closing Stock	7,62,44,421.50	
Maulikbhai Sureshbhai Shah 20%	1,52,84,962.00		Bank Accounts	<u>1,70,388.50</u>	
Pallavbhai L. Gaudani 15%	1,14,65,221.25				
Rajendrakumar Ramabhai Patel 12.5%	95,49,351.38				
Vishnubhai Kailashbhai Sharma 30%	<u>2,29,26,443.50</u>				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		7,64,14,810.00	Total		7,64,14,810.00