

P.S.Y. ENTERPRISE
704, 7TH FLOOR, PRATIK MALL,
NR.SWAMINARAYAN DHAM,
GANDHINAGAR-KOBA HIGHWAY,
GANDHINAGAR.

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		Assets	
	as at 31-Mar-2016		as at 31-Mar-2016
Capital Account	10,855.00	Fixed Assets	
BANKIM C. JOSHI - C/A 10%	1,085.00		
DHWANI N. DESAI - C/A 5%	543.00	Current Assets	10,855.00
DIMPLE N. DESAI - C/A 15%	1,628.00	Bank Accounts	10,855.00
HETAL R. SHAH - C/A 10%	1,085.00		
MAHESH D. PRAJAPATI - C/A 13%	1,411.00	Profit & Loss A/c	
NILAY C. DESAI - C/A 15%	1,628.00	Opening Balance	
NILAY C. DESAI (HUF) - C/A 10%	1,085.00	Current Period	145.00
RAKESH H. SHAH - C/A 7%	760.00	Less: Transferred	(-)145.00
VAISHALI B. JOSHI - C/A 5%	543.00		
ZINKAL D. PATEL - C/A 10%	1,087.00		
Loans (Liability)			
Current Liabilities			
Total	10,855.00	Total	10,855.00