

KHODIYAR CORPORATION
PERIOD 01.04.2015 TO 31.03.2015
BALANCE SHEET AS ON 31.03.2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Partner Capital		Building	32100
Devjibhai V Patel	314784	Vibertor M/c	11114
Dilipbhai G Patel	1039997	Closing Stock	1225000
Jayrambhai Motibhai	102323	Loan & Advance	1300000
Jignesh K Desai	51160		
Shantaben K Desai	51350	Cash in Hand	230910
		Bank of India	9921
Unsecured Loan			
Abhishek D Patel	210000		
Parth D Patel	320000		
Prakash Prajapati	64900		
Sabhasad	654531		
TOTAL	2809045	TOTAL	2809045