

BHARMAL INFRATECH

BHARMAL INFRATECH
RAJKOT

Balance Sheet

From 01/04/2016 To 31/03/2017

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Liability	Particulars	Asset	Particulars
	Capital Account		Bank Accounts (Banks)
35,28,000.00	HUSSAIN J BHARMAL	4,597.50	HDFC
45,60,000.00	JOYABBHAI A BHARMAL	4,597.50	
32,70,000.00	RAZIYABEN J BHARMAL		
1,13,58,000.00			Cash-in-hand
		85,180.00	Cash Account
		85,180.00	
			Stock-in-hand
		1,12,68,222.50	Stock In Hand
		1,12,68,222.50	
1,13,58,000.00		1,13,58,000.00	