

M/s Vinayak Corporation 2013-14

10, Narayan Soc,
Opp. Mona Sarita Park,
Behind India Colony,
Bapunagar
Ahmedabad

Balance Sheet

1-Apr-2013 to 6-May-2013

Liabilities		as at 6-May-2013	Assets		as at 6-May-2013
Capital Account		34,84,204.00	Current Assets		34,84,204.00
Amit Nagjibhai Shingala 14%	11,200.00		Closing Stock		
Chirag Nagjibhai Shingala 14%	11,200.00		Cash-in-hand	4,150.00	
Ketanbhai Rameshbhai Shingala 3%	2,400.00		Bank Accounts	25,000.00	
Manishbhai Bhikhabhai Patel 10%	8,000.00		Const. Work in Progress	34,55,054.00	
Nagjibhai Nanjibhai Patel 45%	34,40,204.00				
Prakashbhai Nagjibhai Shingala 14%	11,200.00				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		34,84,204.00	Total		34,84,204.00