

SWASTIK ENTERPRISE

Balance Sheet

From:01/04/2016 to 31/03/2017

Financial Year:2016-2017

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Credit	Liabilities	Debit	Assets
	Capital Accounts		Provisions
16,000.00	JAYESHBHAI RAVJIBHAI DONGA	10,810.00	PRE OPARETIVE EXPENSES
16,000.00	(S u b T o t a l :)	10,810.00	(S u b T o t a l :)
			Bank Accounts
		5,000.00	THE CO-OP OF RAJKOT LTD C/A-00 03110100005818
		5,000.00	(S u b T o t a l :)
			Cash-in-hand
		190.00	CASH IN HAND
		190.00	(S u b T o t a l :)
16,000.00	Grand Total	16,000.00	Grand Total