

ARVI CONSTRUCTION

OFFICE NO 301.3th FLOR, RADHESHYAM 1 NR BALAJI HALL,
150 FEET RING ROAD MAVDI RAJKOT 360004

Balance Sheet

From 01/04/2018 To 31/03/2019

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Liability	Particulars	Asset	Particulars
	Capital Account		Bank Accounts (Banks)
10,93,274.68	CAPITAL ACCOUNT(BHAVINBHAI PANKAJBHAI SURELIYA-12.50%)	53,356.00	SHRI RAJKOT DIS. CO-OPP. BANK CA. 114008860896
6,29,061.99	CAPITAL ACCOUNT(HIRENBHAI LAKHABHAI PARSANA-8.33%)	53,356.00	
16,05,126.74	CAPITAL ACCOUNT(HITESHBHAI JIVRAJBHAI AKBARI-25%)	300.00	Cash-in-hand Cash Account
11,13,762.52	CAPITAL ACCOUNT(JAYDIPBHAI BABUBHAI RAMOLIYA-16.67%)	300.00	
10,93,521.26	CAPITAL ACCOUNT(PARASBHAI DHANJIBHAI SATANI-12.50%)	71,10,089.00	Stock-in-hand Stock In Hand
10,49,815.80	CAPITAL ACCOUNT(PARESHBHAI NATVARLAL SORATHIYA-16.67%)	71,10,089.00	
6,29,062.01	CAPITAL ACCOUNT(VIPULBHAI LAKHABHAI PARSANA-8.33%)	50,000.00	Sundry Creditors ANKIT S GAJERA
72,13,625.00		50,000.00	
	Sundry Creditors		
120.00	SHREE MARKETING		
120.00			
72,13,745.00		72,13,745.00	