HARE KRISHNA INFRA

BALANCE SHEET AS AT 31st March, 2017

LIABILITIES		Rs.	ASSETS		Rs.
CAPITAL :			**STOCK-IN-TRADE** :		
ANKURBHAI KANTIBHAI PATEL		70,20,000.00	WORK IN PROGRESS		75,729.00
ASHOKBHAI MOHANBHAI SAKARIYA		70,18,000.00		Rs.	**75,729.00**
PIYUSHBHAI RAVJIBHAI SHETA		72,68,000.00	**LOANS & ADVANCES** :		
VIPULBHAI LALJIHAI PARAKHIYA		50,18,000.00	DAMYANTIBEN CHHAGANBHAI PATEL		6,77,966.00
VIPULBHAI MAVJIBHAI POKAL		30,07,000.00	JYOTIBEN GOVANBHAI PATEL		16,99,750.00
VIPULBHAI PUNAHAI DONGA		64,19,000.00	KANUBHAI CHHAGANBHAI PATEL		52,40,900.00
	Rs.	**3,57,50,000.00**	KUSUMBEN CHHAGANBHAI PATEL		6,77,966.00
PROVISIONS :			MAHESHBHAI CHHAGANBHAI PATEL		37,40,900.00
ACCOUNTING FEE PAYBLE		15,000.00	NATWARBHAI CHHAGANBHAI PATEL		37,40,900.00
	Rs.	**15,000.00**	NAYNABEN GOVANBHIA PATEL		16,99,750.00
			NITINBHAI GOVANBHAI PATEL		1,18,98,252.00
			SANMUKHBHAI CHHAGANBHAI PATEL		37,40,900.00
			SHOBHNABEN CHHAGANBHAI PATEL		6,77,966.00
			USHABEN GOVANBHAI PATEL		16,99,750.00
				Rs.	**3,54,95,000.00**
			CASH ON HAND :		
			CASH		95,000.00
				Rs.	**95,000.00**
			CASH AT BANK :		
			ICICI BANK C/A-183605501038		99,271.00
				Rs.	**99,271.00**
	Rs.	**3,57,65,000.00**		Rs.	**3,57,65,000.00**