

ANJANI CORPORATION

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		1,25,78,951.00	Fixed Assets		1,711.00
DALSHUKHBHAI R TURKHIYA'S CAPITAL @ 2.5%	3,44,326.00		MOBILE INSTRUMENT	1,711.00	
DEEPAK S PATEL'S CAPITAL'S @ 2%	2,35,355.00				
GAJENDRAPRASAD JANGIR'S CAPITAL @ 5%	5,88,389.00		Current Assets		1,67,57,258.00
GHANSHYAMDAS SHARMA'S CAPITAL @ 7%	8,23,745.00		Closing Stock	58,20,880.00	
JAGDISHBHAI N PATEL'S CAPITAL @ 4.5%	6,19,610.00		Deposits (Asset)	10,000.00	
JASMAT L PRAJAPATI'S CAPITAL @ 2%	2,75,460.00		Loans & Advances (Asset)	31,88,463.00	
JITENBHAI S AMIN'S CAPITAL @ 10%	10,69,316.00		Cash-in-hand	16,809.00	
JITENDRA N PATEL'S CAPITAL @ 4.5%	6,19,610.00		Bank Accounts	77,21,106.00	
MAHESHBHAI V SAVANI'S CAPITAL @ 4.5%	6,19,787.00				
MANOJBHAI PATEL'S CAPITAL @ 10%	11,75,004.00				
NAVNITBHAI B PATEL'S CAPITAL @ 10%	9,75,563.00				
PIYUSH D PRAJAPATI'S CAPITAL @ 5%	6,88,077.00				
PRAVINBHAI PRAJAPATI'S CAPITAL @ 10%	13,77,108.00				
RAJESH R PRAJAPATI'S CAPITAL @2.5%	3,44,282.00				
SANDEEP PRAJAPATI'S CAPITAL @ 8%	11,01,686.00				
SURESHBHAI B PATEL'S CAPITAL @5%	6,88,653.00				
VARSHABEN PRAJAPATI'S CAPITAL @ 5%	6,88,653.00				
ZAVERBHAI S PRAJAPATI'S CAPITAL @ 2.5%	3,44,327.00				
Loans (Liability)					
Current Liabilities		41,80,018.00			
Provisions	3,21,977.00				
Sundry Creditors	38,58,041.00				
Profit & Loss A/c					
Opening Balance					
Current Period	72,193.00				
Less: Transferred	72,193.00				
Total		1,67,58,969.00	Total		1,67,58,969.00