

3
Royal Infrastructure

202 Shriji Appartment

Timbavadi Bypass

Junagadh

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		43,90,000.00	Current Assets		43,90,000.00
Akshay Riteshbhai Bhatt (10%)	2,99,000.00		Closing Stock	42,36,802.00	
Jayendrabhai M Sindhal (10%)	4,99,000.00		Cash-in-hand	1,43,470.00	
Kantibhai R Nadapra-Huf (15%)	6,98,500.00		Bank Accounts	9,728.00	
Kaushikbhai K Vyas (10%)	4,99,000.00				
Maulik K Nadapra (15%)	6,98,500.00				
Riteshbhai V Bhatt (15%)	6,98,500.00				
Riteshbhai V Bhatt-Huf (15%)	4,98,500.00				
Virambhai M Sindhal (10%)	4,99,000.00				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		43,90,000.00	Total		43,90,000.00

રોયલ ઇન્ફ્રાસ્ટ્રક્ચર
J.M. *Struth*
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