

YOGIBHAI PRABHATBHAI KANGAD
 BLOCK NO-7/9 "KRUSHNA KUNJ" MEERA NAGAR
 NEAR NEW COLLECTOR OFFICE, B/H. SARDAR BAUG
JUNAGADH

Balance Sheet
 1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		32,66,839.53	Fixed Assets		24,98,500.00
YOGIBHAI PRABHATBHAI KANGAD	<u>32,66,839.53</u>		AGRI. LAND AT.DHEBHAR SR.NO-145P5 ACRE 3(1.21.41)	28,000.00	
			HONDA ACCORD CAR NO:- GJ-03-CR-0393	4,60,500.00	
Loans (Liability)			RESIDENTIAL HOUSE AT.RAJKOT NAVAKHUBHARIVADA W.4	2,45,000.00	
			RESIDENTIAL HOUSE AT.RAJKOT NAVA KHUBHARIVADA WARD-4	<u>17,65,000.00</u>	
Current Liabilities			Current Assets		7,68,339.53
Profit & Loss A/c			Closing Stock		
Opening Balance			Cash-in-hand	7,02,183.00	
Current Period	<u>5,16,081.53</u>		Bank Accounts	<u>66,156.53</u>	
Less: Transferred	<u>5,16,081.53</u>		Misc. Expenses (ASSET)		
Total		32,66,839.53	Total		32,66,839.53