

INFINITY INFRA

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		77,25,000.00	Fixed Assets		
BHAVIK BHUPATBHAI BHALALA 14%	14,96,000.00				
CHIRAG BABUBHAI VORA 25%	19,25,000.00		Current Assets		77,32,670.00
CHIRAG VINUBHAI KORAT 33%	25,41,000.00		Closing Stock	76,37,670.00	
MANOJ GHANSHYAMBHAI BHALALA 14%	11,44,000.00		Bank Accounts	<u>95,000.00</u>	
SURESHBHAI SAVJIBHAI BHALALA 14%	<u>6,19,000.00</u>				
Loans (Liability)					
Current Liabilities		7,670.00			
Sundry Creditors	<u>7,670.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	<u></u>				
Total		77,32,670.00	Total		77,32,670.00