

NINE 2 NINE MEDICAL & SUPER STORE

Proprietor PARESH AMRUTLAL THAKKAR

Balance Sheet for the year ended 31/03/2019

F.Y.: 2018-19

LIABILITIES	Sch.	AMOUNT	ASSETS	Sch.	AMOUNT
<u>Capital:</u>			<u>Fixed Assets:</u>		
Proprietor Capital	B1	32,92,402.13	Gross Block		16,04,146.00
		32,92,402.13	Less: Depreciation	B5	52,441.00
			Net Block		15,51,705.00
<u>Loan Funds:</u>			<u>Investments</u>		
Un-Secured Loan	B2	5,57,000.00	Investments	B6	64,030.00
		5,57,000.00			64,030.00
<u>Current Liabilities & Provision:</u>			<u>Current Assets:</u>		
Sundry Creditors	B3	71,099.00	Inventories	B7	20,37,000.00
Other Liabilities and Provisions	B4	24,000.00	Sundry Debtors	B8	36,396.00
		95,099.00	Loans and Advances	B9	2,04,894.52
			Bank Balance	B10	45,753.61
			Cash Account		4,722.00
		39,44,501.13			23,28,766.13
					39,44,501.13

For NINE 2 NINE MEDICAL & SUPER STORE

P.A. Thakkar

PARESH AMRUTLAL THAKKAR

Proprietor

Place NADIAD

Date 20/09/2019



As Per Our Report Of Even Date
Vipinchandra C Shah & Co
Chartered Accountants

Mohitkumar

Mohitkumar Vipinchandra Shah

Partner

Mem.No.: 122597

UDIN : 19122597AAAADY3429

FRN No.: 111541W