

PARTH ENTERPRISE

150 FEET RING ROAD,
ABOVE TUPPERWARE SHOWROOM, NR.BIG BAZAAR,RAJKOT

Balance Sheet

From 01/04/2015 To 31/03/2016

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Liability	Particulars	Asset	Particulars
Capital Account		Bank Accounts (Banks)	
3,97,310.00	HITESHBHAI M. VARASADA 13%	42,460.00	THE CO-OP BANK OF RJT LTD
2,69,790.00	MAYUR N. KANERIYA 15%		0003110100004412
1,18,750.00	PARTHKUMAR P. KANERIYA 20%	42,460.00	
3,73,620.00	PAVANKUMAR H. DALSANIYA		
	15%	Cash-in-hand	
1,38,730.00	PRAVINBHAI L. KANERIYA 20%	9,828.00	Cash Account
51,130.00	SNEHALBEN P. KANERIYA 17%	9,828.00	
13,49,330.00			
		Stock-in-hand	
		12,97,042.00	WORK IN PROGRESS
		12,97,042.00	
13,49,330.00		13,49,330.00	