

WESTERN INFRA
 SURVEY NO : 162 FP NO : 35
 OFF S G HIGHWAY
 DEV NAGAR
 NEAR VISHNUDHARA GARDEN
 GOTA JAGATPUR
 AHMEDABAD - 382470
 PAN NO : AACFW7961Q

Balance Sheet
 1-Apr-2017 to 31-Mar-2018

Liabilities		Assets	
as at 31-Mar-2018		as at 31-Mar-2018	
Capital Account	3,50,10,000.00	Current Assets	3,50,10,000.00
Hasmukhbhai P Patel 10%	35,00,000.00	Closing Stock	889.00
Jigneshbhai P Patel 10%	35,00,000.00	Loans & Advances (Asset)	3,50,00,000.00
Ketankumar N Patel 30%	1,05,00,000.00	Bank Accounts	9,111.00
Sachinbhai N Patel 10%	35,10,000.00		
Vijaykumar K Patel 40%	1,40,00,000.00		
Loans (Liability)			
Current Liabilities			
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	3,50,10,000.00	Total	3,50,10,000.00

