

JOGI ENTERPRISE

M/S. JOGI ENTERPRISE, AT OPP. PRAMUKH SWAMI AUDITORIUM HALL,
NR. ALLAP GREEN CITY, RAIYA ROAD, RAJKOT-360002

PAN No.:AAMFJ3784A

Balance Sheet

From 01/04/2016 To 31/03/2017

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Liability Particulars		Asset Particulars	
	Capital Account		Bank Accounts (Banks)
18,25,000.00	CHIRAGBHAI DINESHBHAI	3,678.69	INDIAN OVERSEAS BANK A/C
	PEDHADIYA (16.66)		NO.042702000002096
25,75,000.00	DINESHBHAI JAMNADAS	3,678.69	
	KANABAR (16.66)		
8,25,000.00	DINESHBHAI KESHAVBHAI		Cash-in-hand
	PEDHADIYA (16.67)	59,500.00	Cash Account
15,95,500.00	JAMANDAS LILADHAR KANABAR	59,500.00	
	(16.67)		
63,35,000.00	RUDABHAI LAXMANBHAI TILARA		Stock-in-hand
	(16.67)	1,53,57,321.31	Stock In Hand
22,65,000.00	VIJAYBHAI JAMNADAS KANABAR	1,53,57,321.31	
	(16.66)		
	1,54,20,500.00		
	1,54,20,500.00		1,54,20,500.00