

Omkar Infra
LS 6 & 6-B, NEAR BHADAJ TALAV,
42 MTR ROAD,
BHADAJ,
Ahmedabad

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,82,02,236.00	Fixed Assets		
Bharat K. Jadav - 8%	889.00		Investments		
Bipin S. Agarwal - 45%	37,82,414.00		Current Assets		2,34,32,000.00
Kirtibhai M. Patel - 9%	60,81,904.00		Closing Stock	2,32,12,107.12	
Kirtikumar H. Patel - 10%	20,66,968.00		Bank Accounts	<u>2,19,892.88</u>	
Maheshbhai M. Patel - 9%	13,22,578.00				
Vipulbhai T. Patel - 10%	39,34,110.00				
Vipul M. Patel - 9%	<u>10,13,373.00</u>				
Loans (Liability)		51,86,788.00			
Unsecured Loans	<u>51,86,788.00</u>				
Current Liabilities		42,976.00			
Duties & Taxes	<u>42,976.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,34,32,000.00	Total		2,34,32,000.00