

**KORAT JAYBHAI GHANSHYAMBHAI
SHREEJI NAGAR, VERAVAL - (SHAPAR),
TA.:- KOTDA SANGANI, DIST.:- RAJKOT
PIN CODE - 360024**

**CAPITAL A/C.
FOR THE YEAR ENDED 31ST MARCH, 2018**

DR.		CR.	
PARTICULARS	AMT. RS.	PARTICULARS	AMT. RS.
To Withdrawals	176000.00	By Opening Balance	722931.78
To Life Insurance Premium	3196.00	By Net Profit	296800.49
To Closing Balance (Transferred to Balancesheet.)	840536.26	(Transferred From P/L A/c.)	
TOTAL.....	1019732.26	TOTAL.....	1019732.26

**BALANCESHEET
AS ON 31ST MARCH, 2018**

LIABILITIES	AMT. RS.	ASSETS	AMT. RS.
Capital:-		Fixed Assets:-	
Korat Jaybhai Ghanshyambhai	840536.26	Machinery	30571.30
		Mobile	3194.68
		Furniture	12400.29
		Current Assets:-	
		Loan & Advances	395000.00
		Sundry Debtors	199500.00
		Cash In Hand	199870.00
TOTAL.....	840536.26	TOTAL.....	840536.26