

Vinayak Infrastructure

BL 54/A

Sarjan Luxuria

Kathodara Road

Varachha

Surat**Balance Sheet**

1-Apr-18 to 31-Mar-19

L i a b i l i t i e s		as at 31-Mar-19	A s s e t s		as at 31-Mar-19
Capital Account		26,000.00	Fixed Assets		
<i>Mukeshbhai Bhimani - 8.25%</i>	<u>26,000.00</u>		Current Assets		26,000.00
Loans (Liability)			<i>Closing Stock</i>		
Current Liabilities			<i>Bank Accounts</i>	<u>26,000.00</u>	
Suspense A/c					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>	<u> </u>				
T o t a l		26,000.00	T o t a l		26,000.00