

PRAMUKH ASSOCIATES

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets	as at 31-Mar-2016
Capital Account		39,899.00	Fixed Assets	
DASHRATHBHAI S CHAUDHARY(23.66%)	5,000.00		Current Assets	39,899.00
GIRISHBHAI SHANKARBHAI CHAUDHARI (9.58%)	5,000.00		Closing Stock	
JAGDISHBHAI NATHABHAI PATEL(20%)	5,000.00		Cash-in-hand	34,500.00
JITENDRAKUMAR ISHWARBHAI CHAUDHARY (9%)	5,000.00		Bank Accounts	<u>5,399.00</u>
KANUBHAI D CHAUDHARI(19.17%)	5,000.00			
MUKESHBHAI S CHAUDHARI(9.59%)	5,000.00			
SHANKARBHAI BABUBHAI CHAUDHARI(5%)	5,000.00			
SHANKARBHAI M.CHAUDHARI (4%)	<u>4,899.00</u>			
Loans (Liability)				
Current Liabilities				
Suspense A/c				
Profit & Loss A/c				
Opening Balance				
Current Period				
Total		39,899.00	Total	39,899.00