

Vinayak Infra Build
Vinayak Elegance, Nr Sayona Underpass,
Chandlodia-382481

Balance sheet as at 31st March 2018

Liabilities	Note	Amount	Amount	Assets	Note	Amount	Amount
Partner's Capital A/c:	2			Current Assets:			
Abhijeet Ashok Makhijani		15 60 000		Work In Progress		1 26 00 216	
Anant Ashok Makhijani		16 90 000		Cash-in Hand		16 706	
Ashish Bipinbhai Patel		6 50 000		Bank Accounts		1 31 315	1 27 48 237
Ashokbhai B Patel		14 70 000					
Hiren Amritbhai Patel		13 00 000		Loans & Advances:			
Kunal Ashokbhai Patel		9 40 000		GST Input Tax Credit		42 410	
Mehul Ashokbhai Patel		9 40 000		Advance Income Tax		103	42 513
Mineshkumar D Patel		6 50 000					
Mukeshbhai G Patel		7 00 000					
Naresh Mukunbhai Patel		6 50 000					
Pranay Yogeshbhai Patel		7 20 000					
Yogeshbhai G Patel		11 80 000	1 24 50 000				
Current Liabilities & Provisions:	3						
Sundry Creditor		3 40 750	3 40 750				
			1 27 90 750				1 27 90 750

The accompanying notes are an integral part of the financial statements.As per our report of even date

Date: 28/07/2018

Place: Ahmedabad

For, Vinayak Infra Build

Partner

Partner