Shrikrishna Buildcon, Indore

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018		Assets	as at 31-Mar-2018	
Capital Account		**2,99,68,000.00**	**Current Assets**		**3,09,50,000.00**
Partner Capital - Gagandeepsingh Juneja (8 %)	7,80,000.00		*Closing Stock*		
Partner Capital - Others	82,48,000.00		Loans & Advances (Asset)	29,82,000.00	
Partner Capital - Ramesh Godwani (8 %)	30,40,000.00		Cash-in-hand	1,000.00	
Partner Capital - Shrikrishna Devcon Ltd. (60%)	1,70,00,000.00		Bank Accounts	5,66,769.00	
Partner Capital - Vijay Godwani (8%)	9,00,000.00		Land (Tejpur Gadbadi 1)	1,12,00,231.00	
			Land (Tejpur Gadbadi 2)	1,62,00,000.00	
Loans (Liability)		**9,82,000.00**			
Unsecured Loans	9,82,000.00				
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		**3,09,50,000.00**	**Total**		**3,09,50,000.00**

K. A Bajaj