

OM DEVELOPERS

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		85,70,845.42	Current Assets		85,70,845.42
BHARATBHAI SHANKARLAL JADWANI- 25%	22,77,881.98		Closing Stock		
HIRENKUMAR PRAKASHCHANDRA BAROT-10%	28,15,158.54		Loans & Advances (Asset)	85,00,000.00	
JIGARKUMAR RAMBHAI PATEL-5%	14,96,829.27		Cash-in-hand	60,000.00	
KALPESH RAMBHAI PATEL-5%	14,96,829.28		Bank Accounts	10,845.42	
NEPALSINGH MOHANSINGH RATHOD-25%	4,84,146.35				
Loans (Liability)			Profit & Loss A/c		
Current Liabilities			Opening Balance		
			Current Period	63,414.58	
			Less: Transferred	(-)63,414.58	
Total		85,70,845.42	Total		85,70,845.42