

Vaibhav Developers-Nikol

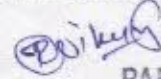
Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		87,22,544.00	Current Assets		1,23,64,843.00
Akshay Prakashbhai Savaliya-3.50%	5,902.00		Closing Stock	74,64,533.63	
Bhailalbhai Pragjibhai Patel-05%	2,76,538.00		Deposits (Asset)	10,000.00	
Chandrikaben Prafulbhai Patel-30%	12,42,820.00		Loans & Advances (Asset)	45,45,000.00	
Himatlal Shamjibhai Patel-04%	10,54,089.00		Cash-in-hand	3,36,212.00	
Jagdishbhai Pragjibhai Patel-15%	1,73,372.00		Bank Accounts	9,097.37	
Jayshreeben Dineshbhai Kakdiya-05%	5,21,546.00				
Jaysukhbhai Pragjibhai Patel-2.50%	1,02,727.00				
Jaysukhbhai Shamjibhai Raiyani-05%	22,93,119.00				
Nikunj Jaysukhbhai Raiyani-05%	19,97,051.00				
Prafulbhai Manubhai Patel-10%	2,85,878.00				
Prakashbhai Babubhai Savaliya-10%	5,80,531.00				
Sandipbhai Balavantbhai Kakadiya-05%	1,88,971.00				
Loans (Liability)		25,35,000.00			
Unsecured Loans	25,35,000.00				
Current Liabilities		11,07,299.00			
Sundry Creditors	10,98,547.00				
Income Tax T.D.S.A/c. (Labour)	8,752.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,23,64,843.00	Total		1,23,64,843.00

FOR , VAIBHAV DEVELOPERS

X



PARTNER