

BALANCE SHEET AS AT 31st March, 2019

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		FIXED ASSETS :	
ANKIT D.AKBARI 2%	7,06,734.82	PLOT NO 108 S.NO.2 B.NO.476	
BHAVESHBHAI M.NAKRANI 14%	46,84,867.03	T.P.40 DINDOLI	2,55,50,768.00
BINABEN O PAGHDAR 10%	16,67,474.53	Rs.	2,55,50,768.00
MANUBHAI V.NAKRANI 14%	31,01,119.29	LOANS & ADVANCES :	
NITIN V GAJIPARA 8%	15,65,993.62	CGST	16,848.45
ODHAVJI S PAGDHAR 20%	42,37,786.14	SGST	16,848.45
RAJENDRA M MAVANI 10%	15,16,161.05	SUB PLOT 1	1,00,000.00
RASHMIKANT N PATEL 8%	26,30,736.13	Rs.	1,33,696.90
ROHITBHAI K PANSURIA 7%	33,91,540.29	CASH ON HAND :	
VISHALKUMAR V.RABARI 7%	27,23,239.10	CASH	2,000.00
Rs.	2,62,25,652.00	Rs.	2,000.00
UNSECURED LOANS :		CASH AT BANK :	
PRAMODKUMAR PANDAY	1,00,000.00	AXIS BANK 918020020307361	66,96,661.10
SURESHBHAI NAKRANI	4,50,000.00	AXIS BANK 918020103924777 RERA	8,63,823.00
Rs.	5,50,000.00	Rs.	75,60,484.10
LOANS & ADVANCES :		OTHER ASSETS :	
AAUDHIKA DHARMESHBHAI	7,62,750.00	WORK IN PROGRESS	2,18,703.00
ASHABEN MAHESHBHAI	6,44,125.00	Rs.	2,18,703.00
HARDIK MAHESHBHAI PATEL	6,44,125.00		
HITESHKUMAR RAMESHBHAI PATEL	4,25,000.00		
JIGNASHABEN RAMESHBHAI	7,62,750.00		
MAHESHBHAI RANCHODBHAI PATEL	6,44,125.00		
NISHABEN RAMESHBHAI	7,62,750.00		
RAMESHBHAI RANCHODBHAI PATEL	7,62,750.00		
VIVEK MAHESHBHAI PATEL	12,81,625.00		
Rs.	66,90,000.00		
Rs.	3,34,65,652.00	Rs.	3,34,65,652.00