

Param Developers

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		4,47,69,604.00	Investments		12,500.00
Bhikhabhai R Patel	1,29,54,767.00		Vat Deposit	2,500.00	
Devanshi Bhikhabhai Patel	6,277.00		Vat Deposit - Investment	10,000.00	
Ghanshyambhai G Patel	70,24,752.00				
Jayantibhai K Patel	8,51,970.00		Current Assets		6,03,34,532.00
Kantaben B Patel	75,20,236.00		Closing Stock	6,04,93,993.15	
Kapilaben G Patel	44,50,607.00		Loans & Advances (Asset)	(-)2,55,415.00	
Kavitaben R Patel	18,69,485.00		Cash-in-hand	1,504.00	
Kavya Bhikhabhai Patel	2,50,569.00		Bank Accounts	94,449.85	
Mukeshbhai H Patel	5,96,692.00				
Shantaben Ramdas Patel	75,64,768.00				
Vasubhai N Patel	16,79,481.00				
Loans (Liability)		1,06,71,161.00			
Alpesh Jayantilal Patel	4,35,638.00				
Ashok Investment & Finance	6,29,559.00				
Hasmukhbhai I Patel	39,26,351.00				
Jayantibhai Khodidas Patel HUF	9,05,611.00				
Madhuben Jayantibhai Patel	12,41,560.00				
Naginbhai Rambhai Patel	6,29,395.00				
Rakeshbhai K. Patel	7,05,776.00				
Rutvik Manishkumar Patel	12,85,060.00				
Sangitaben M. Patel	9,12,211.00				
Current Liabilities		49,06,267.00			
Provisions	1,18,705.00				
Sundry Creditors	47,87,562.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		6,03,47,032.00	Total		6,03,47,032.00