

RADHEY DEVELOPER
BLOCK/SURVEY NO.636,
DIVA ROAD,
ANKLESHWAR

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		1,06,50,000.00	Current Assets		1,17,46,850.00
ASHOKBHAI N RUPARELIYA	2,66,250.00		Closing Stock	1,16,86,250.25	
BHIKHUBHAI M KHUNT	10,65,000.00		Cash-in-hand	10,661.00	
DHIRUBHAI J HIRPARA	10,65,000.00		Bank Accounts	49,938.75	
HIRJIBHAI P MAYANI	5,32,500.00				
KALPESHBHAI B KHUNT	10,65,000.00				
KALUBHAI C RUPARELIYA	2,66,250.00				
NAKUBHAI R JODHANI	10,65,000.00				
PANKAJBHAI K RUPARELIYA	10,65,000.00				
PARESHBHAI K RUPARELIYA	10,65,000.00				
RAMNIKBHAI P HIRPARA	10,65,000.00				
SHANTILAL V JOGANI	21,30,000.00				
ans (Liability)					
Current Liabilities		10,96,850.00			
Sundry Creditors	10,96,850.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,17,46,850.00	Total		1,17,46,850.00

Radhey Developer

P.K. Rupareliya

Partner