

Shree Hari Developers
Ground Floor Shop 30, Vitthal Plaza
Near G.E.B, Nava Naroda
Ahmedabad

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		2,92,30,000.00	Fixed Assets		2,71,617.38
AKSHESHKUMAR PATEL-Capital	12,00,000.00		AC	45,703.12	
ALPESHKUMAR S PATEL-Capital	12,00,000.00		Computer & Printer A/c	35,211.84	
DHRUV H. PATEL-Capital	12,20,000.00		Furniture & Fixture	1,07,200.00	
FAGUN JAYVALLABH RAICHURA-Capital	42,40,000.00		Lenova Laptop	24,576.27	
GRIVEN PRAVINKUMAR PATEL-Capital	14,00,000.00		Machinery	37,739.71	
GUNJAN RAJENDRAKUMAR PATEL-Capital	22,50,000.00		Refrigerator	11,440.68	
KAMLESHBHAI PATEL-Capital	4,70,000.00		Television	9,745.76	
NIKHILKUMAR JANAKBHAI PATEL-Capital	14,75,000.00				
PARTHCHANDRA M PATEL-Capital	25,00,000.00		Investments		
RAJ GHANSHYAMBHAI PATEL-Capital	20,00,000.00		Current Assets		44,14,549.00
SHAILESH VISHNUBHAI PATEL-Capital	3,10,000.00		Deposits (Asset)	32,495.00	
VIPULKUMAR T. MEGHANI-Capital	40,15,000.00		Loans & Advances (Asset)	8,00,000.00	
VISHALKUMAR MUKUNDBHAI PATEL-Capital	5,00,000.00		Cash-in-Hand	6,31,727.00	
VISHAL SURENDRAKUMAR PATEL-Capital	64,50,000.00		Bank Accounts	29,50,327.00	
Loans (Liability)			Profit & Loss A/c		2,47,78,913.34
Current Liabilities		2,35,079.72	Opening Balance		
Duties & Taxes	(-)3,76,546.98		Current Period	2,47,78,913.34	
Sundry Creditors	6,11,626.70				
Total		2,94,65,079.72	Total		2,94,65,079.72