

SUNRISE DEVELOPERS
103, 1ST FLOOR, SAHAJANAND COMPLEX,
VISHWAKARMA SHOPPING CENTER, SEC-21.
GANDHINAGAR.

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		24,77,137.00	Current Assets		22,00,045.00
GANIBHAI. A. VADIYA. - SHARE - 70%	20,52,137.00		Closing Stock	21,80,845.00	
SAMIR G VADIA - C/A	4,25,000.00		Cash-in-hand	4,923.00	
			Bank Accounts	14,277.00	
Loans (Liability)			Profit & Loss A/c		3,26,292.00
Current Liabilities		49,200.00	Opening Balance	2,26,892.00	
Sundry Creditors	49,200.00		Current Period	99,400.00	
Total		25,26,337.00	Total		25,26,337.00