

Pruthvi Developers (Flora)

Valkeshwar Flora,B/h SRP Camp,
New Naroda,Ahmedabad

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		61,14,741.00	Current Assets		3,57,72,677.00
	14,97,104.00		Closing Stock	3,51,69,568.63	
Savjibhai Patel	8,14,968.00			(-)1,25,000.00	
Vitthalbhai C Nakrani	38,02,669.00		Cash-in-hand	1,10,032.00	
Loans (Liability)		1,91,59,323.00	Bank Accounts	3,68,076.37	
Unsecured Loans	1,91,59,323.00		Tds on Land	1,25,000.00	
Current Liabilities		1,04,98,613.00	Tds Recivable	1,25,000.00	
Provisions	63,353.00				
Sundry Creditors	67,44,260.00				
Advance From Member	36,91,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,57,72,677.00	Total		3,57,72,677.00