

A V N BUILDERS(17-18)

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		59,00,000.00	Current Assets		1,13,25,361.50
Akash Nilesh Shah	29,00,000.00		Closing Stock	1,08,45,842.00	
ASHISHBHAI NAVIN THAKKAR	10,00,000.00		Loans & Advances (Asset)	2,66,600.00	
B I SUBRAMANIAM	10,00,000.00		Cash-in-hand	1,72,225.00	
			Bank Accounts	40,694.50	
Loans (Liability)		54,53,350.00	Misc. Expenses (ASSET)		27,988.50
Current Liabilities			Preliminary Expenditure	27,988.50	
Provisions	8,850.00				
Sundry Creditors	30,70,500.00				
Advance Received Against Booking	23,74,000.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,13,53,350.00	Total		1,13,53,350.00

For AVN BUILDERS

[Signature]
Partner

For AVN BUILDERS

[Signature]
Partner