

SKYLAND INFRA
BLOCK NO. 351 F P 72
NR. SARTHAK ERA
TARAPUR, DIST : GANDHINAGAR-382423
PAN NO. ADOFS9008H
DOB 05/01/2018

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		19,49,000.00	Current Assets		1,87,78,998.00
BHARATKUMAR GANDALAL PATEL-21%	3,20,000.00		Closing Stock	1,86,41,222.00	
DARSHANKUMAR BABULAL PATEL-5%	1,00,000.00		Bank Accounts	<u>1,37,776.00</u>	
DIVYA JAYANTIBHAI PATEL-10%	2,00,000.00				
JITENDRA SHIVRAMBHAI PATEL-2%	41,000.00				
PARTH JAYANTIBHAI PATEL-10%	2,00,000.00				
RAJENDRAKUMAR DAHYALAL PATEL-21%	4,68,000.00				
SMIT NARAYANBHAI PATEL-31%	<u>6,20,000.00</u>				
Loans (Liability)					
Current Liabilities		1,68,29,998.00			
LAND OWNER	<u>1,68,29,998.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
T o t a l		1,87,78,998.00	T o t a l		1,87,78,998.00