

Mira Developers

Sarthak Elegance,
Nr. Addarsh Heritage
Nikol
Ahmedabad

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		17,00,000.00	Investments		
Mukeshbhai B Gundaniya 35%	<u>17,00,000.00</u>				
Loans (Liability)			Current Assets		24,92,633.00
			Closing Stock	22,50,553.67	
Current Liabilities		7,92,633.00	Cash-in-hand	1,38,011.00	
Sundry Creditors	<u>7,92,633.00</u>		Bank Accounts	<u>1,04,068.33</u>	
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		24,92,633.00	Total		24,92,633.00

FOR, M/s. MIRA DEVELOPERS

PARTNER