

as at 31-Mar-2020		Assets	as at 31-Mar-2020
			DATE :
Capital Account	40,73,500.00	Fixed Assets	
BHARATKUMAR BABUBHAI PANSHERIYA (10%)	1,09,850.00	Current Assets	40,73,500.00
BHAVNABEN BHARATKUMAR PANSHERIYA (7.5%)	7,387.50	Cash-in-Hand	98,500.00
CHANDRIKABEN PRAKASHBHAI SAVALIYA (10%)	8,09,850.00	Bank Accounts	39,75,000.00
HANSABEN JAYSUKHBHAI RAIYANI (5%)	4,925.00		
HASUMATIBEN JAYSUKHBHAI PATEL (5%)	3,54,925.00		
HEPPIN BHARATKUMAR PANSHERIYA (7.5%)	4,57,387.50		
HIMMATLAL SHAMJIBHAI PATEL (7.5%)	5,32,387.50	PROFIT and LOSS Account	
JAYSUKHBHAI SHAMJIBHAI RAIYANI (7.50%)	7,387.50	Opening Balance	
KALPESH ASHOKBHAI KAKADIYA (10%)	9,09,850.00	Current Period	1,000.00
NIKUNJBHAI JAYSUKHBHAI RAIYANI (5%)	4,925.00	Less: Transferred	(-)1,000.00
NIRAV JAYSUKHBHAI PATEL (5%)	3,54,925.00		
PRAKASHBHAI BALUBHAI SAVALIYA (10%)	5,09,850.00		
VISHALKUMAR ASHOKBHAI KAKADIYA (10%)	9,850.00		
Loans (Liability)			
Current Liabilities			
Suspense A/c			
Member Receipts			
Total	40,73,500.00	Total	40,73,500.00

FOR, SHREE KRISHNA DEVELOPERS

RESIDENCY

PRVikram
PARTNER