

SHARDA INFRASTRUCTURE

20 SANSKAR BUNGLOWS,
OPP. SUKAN SOCIETY,
NICOL NARODA ROAD,
NICOL, AHMEDABAD

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		2,43,63,366.00	Fixed Assets		
Ashokbhai Dhirubhai Patel (Meshiya) 13%	31,11,755.00		Investments		
Bharatbhai Popatbhai Dabhi (5%)	5,28,946.00				
Dinkarra Parshotambhai Gondaliya (5%)	21,31,405.00		Current Assets		2,56,42,329.00
Harshil Ashwinbhai Keda (4%)	10,30,278.00		Closing Stock	2,31,44,097.00	
Mavjibhai Popatbhai Lunagaria (23%)	77,30,925.00		Loans & Advances (Asset)	31,394.00	
Nigam Mavjibhai Patel (20%)	44,97,362.00		Cash-in-hand	96,950.00	
Pritesh Khodidas Koladiya (5%)	11,41,569.00		Bank Accounts	23,60,847.00	
Shetalkumar Mavjibhai Patel (25%)	41,91,126.00		TDS Receivable	9,041.00	
Loans (Liability)		5,16,650.00			
Unsecured Loans	5,16,650.00				
Current Liabilities		7,62,313.00			
Provisions	14,350.00				
Sundry Creditors	1,46,963.00				
Member Booking	6,01,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period	90,409.00				
Less: Transferred	90,409.00				
Total		2,56,42,329.00	Total		2,56,42,329.00

FOR, SHARDA INFRASTRUCTURE


PARTNER