

RAMYA DEVELOPERS
7, PRATISHTHA BUNGLOWS,
NEAR TOWN PLAZA, B\H. RASPAN ARCADE,
BHAKTI CIRCLE ROAD,
NIKOL, AHMEDABAD-382350.

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		2,40,35,000.00	Investments		
ALKABEN PARESHBHAI SHIROYA (5%)	12,00,000.00		Current Assets		2,40,40,500.00
ANKIT PRAFULBHAI PATEL (15%)	36,00,000.00		Closing Stock	5,618.00	
HEENABEN PRAFULBHAI PATEL (10%)	24,00,000.00		Loans & Advances (Asset)	2,40,00,000.00	
HITESH ARVINDBHAI PATEL (03%)	7,55,000.00		Cash-in-Hand	5,000.00	
PARESHBHAI NANUBHAI SHIROYA (10%)	24,00,000.00		Bank Accounts	29,882.00	
PRAFULBHAI SHAMBHUBHAI PATEL (15%)	36,00,000.00				
SATISHBHAI HANSRAJBHAI PATEL (42%)	1,00,80,000.00				
Loans (Liability)					
Current Liabilities		5,500.00			
Sundry Creditors	5,500.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
T o t a l		2,40,40,500.00	T o t a l		2,40,40,500.00