

Anupam Developers

Blcok No.55 T.P. No.19

Parvat -Magob

Nr.Ambika Hights Parvat Devadh Road

Parvat Gam

Puna Patiya

Surat

Balance Sheet

1-Apr-2014 to 31-Mar-2015

L i a b i l i t i e s		as at 31-Mar-2015	A s s e t s		as at 31-Mar-2015
Capital Account		50,54,050.26	Current Assets		50,54,050.26
<i>Bharatkumar Mathurbhai Gondaliya (34%)</i>		<i>5,997.08</i>	Closing Stock		<i>45,93,720.00</i>
<i>Dhirubhai Kurajibhai Sojitra(10%)</i>		<i>26,99,705.03</i>	Cash-in-hand		<i>3,54,300.00</i>
<i>Haresh Dhirajlal Rangani(3%)</i>		<i>14,99,911.51</i>	Bank Accounts		<i>1,06,030.26</i>
<i>Rajeshbhai Kanjibhai Goti (53%)</i>		<i>8,48,436.64</i>			
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>					
T o t a l		50,54,050.26	T o t a l		50,54,050.26