

Dev Infrastructure

41 A Kupal Soc
Manjalpur
Bh Deep Chamber
Vadodara

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		88,00,710.00	Fixed Assets		
Jayesh Patel -60%	31,50,026.00		Current Assets		1,78,29,604.00
Tejal Patel- 40%	<u>56,50,684.00</u>		Deposits (Asset)	64,089.00	
Loans (Liability)		4,00,000.00	Cash-in-hand	2,070.00	
Unsecured Loans	<u>4,00,000.00</u>		Bank Accounts	78,371.00	
Current Liabilities		86,28,894.00	Land	<u>1,76,85,074.00</u>	
Sundry Creditors	<u>86,28,894.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		1,78,29,604.00	Total		1,78,29,604.00