

SHREE GANESH DEVELOPERS

Balance Sheet for the year ended 31/03/2019

F.Y.: 2018-19

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
* Sources Of Funds *			
Capital:			
Proprietor/ partner Capital	B1		2,97,56,678.82
Current Liabilities & Provision:			
Sundry Creditors	B2	58,47,277.00	
Other Liabilities And Provisions	B3	24,430.00	
			58,71,707.00
Total Sources Of Funds			3,56,28,385.82
* Application Of Funds *			
Current Assets:			
Inventories		2,38,84,680.00	
Loans And Advances	B4	24,52,000.00	
Advance For Asset	B5	50,00,000.00	
Current Assets	B6	24,99,756.48	
Bank Balance	B7	17,72,449.34	
Cash Account		19,500.00	
			3,56,28,385.82
Total Application Of Funds			3,56,28,385.82

For SHREE GANESH DEVELOPERS

RAJENDRAKUMAR SHIVRAMDAS PATEL

Partner

Place AHMEDABAD

Date 24/09/2019



As Per Our Report Of Even Date
KATHIRIA & ASSOCIATES
Chartered Accountant

KISHOR GAUTAMBHAI KATHIRIA

Proprietor

Mem.No.: 111688

UDIN : 19111688AAAACO8567

FRN No.: 132921W

FOR, SHREE GANESH DEVELOPERS
Rmk Patel
PARTNER