

Somnath Developer

Survey No. 65/3, Nr. Gangotri Hotel,
Khatraj Chokdi, Village: Khatraj,
Ta- Kalol, Dist. Gandhinagar.
382721

Pan Card No. ADCFS 5865 J

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,98,48,083.00	Current Assets		1,86,48,083.00
<i>Gordhanbhai Manilal Patel</i>	<i>73,66,829.00</i>		Closing Stock	<i>14,04,758.00</i>	
<i>Jagdishkumar S. Patel</i>	<i>40,62,021.00</i>		Loans & Advances (Asset)	<i>1,79,21,080.00</i>	
<i>Nitinkumar Prahladbhai Prajapati</i>	<i>42,09,616.00</i>		Cash-in-hand	<i>(-)11,50,000.00</i>	
<i>Vinaykumar Dalsangbhai Chaudhary</i>	<i>42,09,617.00</i>		Bank Accounts	<i>4,72,245.00</i>	
Loans (Liability)			Suspense A/c		12,00,000.00
			<i>Suspense</i>	<i>12,00,000.00</i>	
Current Liabilities					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>					
T o t a l		1,98,48,083.00	T o t a l		1,98,48,083.00