

NEW GALAXY BUILDERS

645, MOHLTAWAD
OPP. KRUSHI BHAVAN
PALDI, AHMEDABAD
Gujarat - 380007, India

Balance Sheet

1-Apr-19 to 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account		10,27,323.28	Current Liabilities		2,21,288.00
MO.FARHAN RUKNUDDIN SHAIKH	3,64,731.00		Sundry Creditors	2,21,288.00	
MO. NIHAL NAUSHAD SHAIKH	4,32,731.00				
NAUSHAD GULAMDASTAGIR SHAIKH	1,14,928.28		Fixed Assets		
RUKNUDDIN GULAMRASUL SHAIKH	1,14,933.00		Current Assets		98,34,035.78
			Closing Stock	30,89,272.00	
Loans (Liability)		90,28,000.50	Loans & Advances (Asset)	65,53,000.00	
ABDULSAMAD KADIWALA	12,25,000.00		Cash-in-Hand	1,80,471.00	
AMMAR SALLAUDDIN SHAIKH	1,45,000.00		Bank Accounts	11,292.78	
FAZALHUSAIN AHMEDHUSAIN MANSURI	5,00,000.00				
GULAMZELANI SHAIKH	1,00,000.00				
KARDAR KARIMKHAN	13,00,000.00				
MOHAMMEDARAFAT M	5,50,000.00				
RIZWANABANU ZUBAIR SHAIKH	3,00,000.00				
SALEHABANU FAZALHUSAIN MANSURI	5,00,000.00				
SAMIRKHAN MO.KHAN PATHAN	1,10,000.00				
SHAHID MOHAMEDHUSAIN DESAI	2,50,000.00				
SUFIYABANU SHAIKH	38,000.50				
VAKKAS R SHAIKH	1,10,000.00				
YUSUF BHAI RUSHNAIWALA	30,00,000.00				
ZUBER SHAIKH	9,00,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,00,55,323.78	Total		1,00,55,323.78