

SIDDHI DEVELOPERS

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		15,63,000.00	Current Assets		15,68,000.00
BHANUBEN RAMJIBHAI PATEL-16%	2,50,000.00		Closing Stock	15,32,500.00	
DASHARATHBHAI MANGALBHAI PATEL-20%	3,13,000.00		Bank Accounts	<u>35,500.00</u>	
DHIRAJLAL DAMJIBHAI BHADJA-16%	2,50,000.00				
PRAKASH BABUBHAI BHIMANI-16%	2,50,000.00				
RITABEN RAJENDRA GAMI-16%	2,50,000.00				
SHWETABEN RAJESHKUMAR SAVALIYA-16%	<u>2,50,000.00</u>				
Loans (Liability)					
Current Liabilities		5,000.00			
PAYABLE ACCOUNTING FEES	2,000.00				
PAYABLE PROFESIONAL FEES	<u>3,000.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u></u>				
Total		15,68,000.00	Total		15,68,000.00