

Shree Sidhhi Developer 13-14

A-43, G.F., Shaktidhara Soc.
Opp., Shyam Shikhar,
Bapunagar,
Ahmedabad.380024

Balance Sheet

1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		2,02,12,040.83	Fixed Assets		1,98,60,504.00
Ashish Babubhai Monpara 11.50%	22,98,976.14		Land at Naroda Sr.816/2	1,98,60,504.00	
Babubhai Raghavbhai Patel (Monpara) 11.50%	24,70,792.14				
Bhikhabhai Raghavbhai Patel (Monpara) 11.65%	23,49,962.78				
Danaram Jivaramji Chaudhry 19.23%	38,57,077.91				
Dinesh Bhikhabhai Monpara 11.50%	22,98,976.14				
Kishor Dhanji Patel 17.31%	34,68,127.86				
Vasant Hirjibhai Patel 17.31%	34,68,127.86				
Loans (Liability)					
Current Liabilities		10,000.00			
Sundry Creditors	10,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period	(-)47,903.17				
Less: Transferred	(-)47,903.17				
Total		2,02,22,040.83	Total		2,02,22,040.83