

Galaxy Associates
S.No. 35/1/7, Nr.Kalrav Society,
Ananteshwar Society, Motibaug Society Road,
Himatnagar, Dist. Sabarkantha.

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		77,44,741.00	Current Assets		3,08,82,112.14
Amichandbhai Kalabhai Patel - Capital	8,91,648.00		Closing Stock	3,08,17,620.00	
Hirabhai Mohanbhai Patel - Capital	9,49,087.00		Loans & Advances (Asset)	10,000.00	
Jayeshbhai H. Patel - Capital	8,88,489.00		Cash-in-hand	13,385.00	
Jitendrakumar Ramabhai Patel - Capital	10,42,733.00		Bank Accounts	41,107.14	
Manojbhai Narsinhbhai Patel - Capital	9,49,107.00				
Natvarbhai Nathabhai Patel - Capital	8,98,961.00		Profit & Loss A/c		10,24,786.86
Revabhai Premjibhai Patel - Capital	12,25,684.00		Opening Balance	11,85,927.29	
Tulsibhai Vitthalbhai Patel - Capital	8,99,032.00		Current Period	88,415.57	
			Less: Transferred	2,49,556.00	
Loans (Liability)		62,74,881.00			
Unsecured Loans	62,74,881.00				
Current Liabilities		1,78,87,277.00			
Provisions	83,033.00				
Sundry Creditors	12,23,890.00				
Advance for Construction	1,37,32,000.00				
Sub Contractor	28,48,354.00				
Suspense A/c					
Total		3,19,06,899.00	Total		3,19,06,899.00