

AKSHAR DEVELOPERS
"KRUPA" 2-RUSHIKESH SOCIETY
RAJKOT

Balance Sheet

From:01/04/2015 to 31/03/2016

Financial Year:2015-2016

Page No: 1

Credit	Liabilities	Debit	Assets
39,80,222.75	BABUBHAI D.SHINGALA	1,12,525.00	THE CO-OP BANK - SHARE
13,01,587.25	FORAMBEN R.SHINGALA		
8,33,010.25	PARULBEN S.SHINGALA		
9,18,907.75	SHAILESHBhai B.SHINGALA		
		14,360.00	R.D.C.BANK C.A.-160
		3,44,978.60	THE CO.OP.BANK OF RAJKOT-03788
2,90,000.00	CHETANBHAI D.SHINGALA		
1,40,000.00	DINESHBHAI R.SHINGALA		
4,70,000.00	DINESHBHAI R.SHINGALA-HUF	96,136.00	PGVCL DEPOSITE
1,70,000.00	HARDIK BABUBHAI SHINGALA		
3,50,000.00	HITESH RAGHUBHAI KHUNT		
1,50,000.00	PURIBEN GANDUBHAI MAYANI		
1,45,000.00	RAJESHBHAI R.SHINGALA	75,000.00	SANDIP JIVRAJBHAI PAMBHAR
4,30,000.00	RAJESHBHAI R.SHINGALA-HUF		
		5,28,684.38	ROW MATERIAL (STEEL)
		3,26,811.00	FLET NO.402(AKSHARVATIKA)
		1,08,966.00	SHOP NO.1(AKSHARVATIKA)
		1,03,038.00	SHOP NO.2(AKSHAR VATIKA)
		73,574.00	SHOP NO.3(AKSHARVATIKA)
		9,00,146.00	STOCK SNO.141-4 (83T088) SQ.M.728.580
		12,72,748.00	STOCK SNO.141-1 (17T027&35T045) 1283.
		4,92,339.00	STOCK SNO.141-2 (28T034) SQ.M.493.850
		8,24,814.00	STOCK SNO.141-3 (54T063) SQ.M.667.250
		6,44,876.00	STOCK SNO.141 (1) (64T077) SQ.M.144.400
		2,50,537.00	STOCK SNO.141 (2) (64T077) SQ.M.56.100
		2,50,537.00	STOCK SNO.141 (3) (64T077) SQ.M.56.100
		2,50,537.00	STOCK SNO.141 (4) (64T077) SQ.M.56.100
		2,50,537.00	STOCK SNO.141 (5) (64T077)
91,78,728.00	Page Total	91,78,728.00	Page Total

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