

Arihant Realty
Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		6,16,54,799.00	Fixed Assets		43,306.00
Arpankumar Yashvantkumar Shah	97,23,040.00		Airconditioner	26,016.00	
Arvindbhai Jayantilal Parikh	88,29,762.00		Furniture & Fixtures	17,290.00	
Hardik Sevantilal Parikh	29,55,468.00				
Jenish Arvindbhai Parikh	70,76,708.00		Current Assets		8,83,97,777.28
Jignesh Sevantilal Parikh	32,32,941.00		Closing Stock		
Mehul Dhirajbhai Parikh	6,10,937.00		Cash-in-hand	60,553.00	
Pratik Arvindbhai Parikh	70,45,849.00		Bank Accounts	10,66,445.30	
Ripal Virendrabhai Shah	53,05,961.00		Stock in Hand - Land	8,08,30,563.00	
Sandeep Mahendrabhai Shah	27,23,264.00		Stock in Hand - WIP	64,40,215.98	
Sevantilal Chunilal Parikh	8,93,894.00				
Yashvantkumar Kantilal Shah	1,32,56,975.00				
Loans (Liability)		2,66,46,838.00			
Unsecured Loans	2,66,46,838.00				
Current Liabilities		1,39,446.28			
Duties & Taxes	(-)25,395.72				
Sundry Creditors	(-)3,920.00				
TDS - Interest 94-A	1,68,762.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		8,84,41,083.28	Total		8,84,41,083.28

FOR BHUPENDRA K. SHAH & CO.
CHARTERED ACCOUNTANTS

BHUPENDRA K. SHAH
PROPRIETOR
MEMBERSHIP NO. 17059
FIRM REGISTRATION NO. 101448W



For, ARIHANT REALTY
Partners