

S M Buildcon
Shashwat Mahadev-3
Nr. Galaxy Township, Opp. R.A.F. Camp Road
S.P. Ring Road, Vastral
Ahmedabad

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		Assets	
as at 31-Mar-2016		as at 31-Mar-2016	
Capital Account		Fixed Assets	
Amitbhai Jerajbhai Patel (5%)	20,18,410.00		
Anilbhai Dilipsinh Solanki (5%)	20,18,410.00	Air Condition	41,347.00
Anupam Kantibhai Patel (4.5%)	23,07,250.00	Furniture & Fixtures	1,24,260.00
Dineshbhai Haribhai Patel (7.5%)	26,78,750.00	Mobile Instrument	1,249.00
Hardik Harishbhai Patel (25%)	31,39,763.00		
Hasmukhbhai Nanjibhai Patel (5%)	29,52,500.00	Investments	
Kantibhai Nanjibhai Patel (5%)	27,05,000.00		
Mahadev Construction Pvt Ltd (15%)	1,30,07,500.00	Current Assets	4,30,42,073.00
Maheshbhai Mavjibhai Patel (5%)	20,18,410.00	Closing Stock	11,41,099.00
Vijay Hasmukhbhai Patel (5%)	29,02,500.00	Loans & Advances (Asset)	4,13,74,400.00
Vinodbhai Nanjibhai Patel (18%)	67,01,500.00	Cash-in-hand	1,80,913.00
		Bank Accounts	3,45,661.00
Loans (Liability)			
Current Liabilities	7,58,936.00		
Sundry Creditors	57,936.00		
Member Booking	7,01,000.00		
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	4,32,08,929.00	Total	4,32,08,929.00