

Neel Developers

18 Adarsh-23 Opp Swati Bunglow
Nr Hann Party Plot, Thaltej , Bodakdev,
Ahmedabad.380059
AANFN 7928 F

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		2,59,41,488.00	Fixed Assets		
<i>Bharatbhai R. Hirpara</i>	64,85,372.00		Investments		
<i>Hareshbhai R. Vasani</i>	51,88,297.60		Current Assets		2,61,96,488.00
<i>Kiranbhai R. Vasani</i>	38,91,223.20		Cash-in-hand	350.00	
<i>Madhubhai P. Vasani</i>	38,91,223.20		Bank Accounts	<u>2,61,96,138.00</u>	
<i>Nayanaben B. Hirpara</i>	<u>64,85,372.00</u>				
Loans (Liability)					
Current Liabilities		2,55,000.00			
<i>Bhavi Enterprise LLP</i>	<u>2,55,000.00</u>				
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>	1,99,715.00				
<i>Less: Transferred</i>	<u>1,99,715.00</u>				
Total		2,61,96,488.00	Total		2,61,96,488.00