

SHIVAY BUILDERS

PLOT NO. 10, VARSHA SOCIETY, SUBHAS NAGAR, BHAVNAGAR

PAN NO. ADVFS2366R (19/11/2018)

GSTIN No.:24ADVFS2366R1Z1

PAN No.:ADVFS2366R

Balance Sheet

From 01/04/2018 To 31/03/2019

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Liability Particulars	Asset Particulars
Capital Account	Duties & Taxes
11,480.15 ANILBHAI ANOPCHANDBHAI	26,865.81 Central Tax A/c. (I/P)
SHAH (HUF) (AAGHA8537E)	26,865.81 State/UT Tax A/c. (I/P)
(14%)	53,731.62
5,88,265.03 MAHESHGIRI VILASGIRI	
GOSWAMI (BHPPG8125B) (23%)	Loans & Advances (Asset)
11,480.15 RAJDIPSINH MADHUBHA	98,000.00 PALITANA SUGAR MILLS
CHUDASAMA (APVPC6678Q)	98,000.00
(23%)	
5,02,610.04 VIJAYBHAI BHARATBHAI BHATT	Bank Accounts (Banks)
(HUF) (AALHV3470J) (40%)	5,21,078.75 SBI BANK CA A/C. NO
11,13,835.37	38183239232
	5,21,078.75
Duties & Taxes	
562.00 TDS PAYABLE 2018-19 94C	Cash-in-hand
562.00	19,490.00 Cash Account
	19,490.00
Provisions	
5,000.00 K P JAGAD & ASSOCIATES	Stock-in-hand
5,000.00 PRIYANK N SANGHVI	6,20,420.00 Work-In-Progress
10,000.00	6,20,420.00
Sundry Creditors	
62,650.00 AVADH STEEL TRADERS	
1,12,308.00 B R C BRICKS	
13,365.00 BHAL QUARY	
1,88,323.00	
13,12,720.37	13,12,720.37