

TULSI DEVELOPERS
18
JYOTI PARK SOCIETY
ONGC ROAD EAILWAY EAST
KALOL

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		72,75,000.00	Current Assets		82,75,000.00
PARTNERS CAPITAL ACCOUNT	<u>72,75,000.00</u>		Loans & Advances (Asset)	<u>1,00,000.00</u>	
Loans (Liability)			Cash-in-hand	<u>1,47,200.00</u>	
Current Liabilities		10,00,000.00	Bank Accounts	<u>57,770.20</u>	
Sundry Creditors	<u>10,00,000.00</u>		PROJECT LAND[KALOL]	<u>79,70,029.80</u>	
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		82,75,000.00	Total		82,75,000.00