

Vraj Developers
11, Maa Mahisagar Complex,
Kapurai Chokdi, Dabhoi Road,
Vadodara

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		2,50,65,000.00	Fixed Assets		10,300.00
Alpaben Babubhai Patel - 05%	12,15,000.00		Furniture & Fixture	10,300.00	
Amitbhai Robinprasad Dave - 05%	12,15,000.00				
Bhaveshkumar Laxmidas Trambadia - 05%	15,20,000.00		Current Assets		6,69,53,979.00
Deepika Amit Dave - 05%	12,15,000.00		Closing Stock	6,68,07,466.00	
Denisa Vijaykumar Dedakia - 10%	24,30,000.00		Cash-in-hand	5,651.00	
Hareshbhai Ratilal Chapla - 10%	24,30,000.00		Bank Accounts	1,30,862.00	
Maheshbhai Shankarbhai Rabari - 25%	83,50,000.00		Vat Security	10,000.00	
Radhaben Shankarbhai Rabari - 15%	18,30,000.00				
Vijaykumar Mathurdas Dedakia - 10%	24,30,000.00				
Vithal Bhimjibhai Gondaliya - 10%	24,30,000.00				
Loans (Liability)					
Current Liabilities		4,18,99,279.00			
Duties & Taxes	1,00,478.00				
Sundry Creditors	2,21,13,689.00				
Member Contribution	1,96,85,112.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		6,69,64,279.00	Total		6,69,64,279.00