

Mahadev Developers

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		4,200.00	Current Assets		4,200.00
Geetaben Arvindbhai Prajapati(5%)	435.00		Closing Stock		
Jashodaben Sureshkumar Prajapati(5%)	435.00		Cash-in-hand	4,200.00	
Kamlesh Chandubai Rami(7.5%)	402.50				
Mehul Kamleshbhai Rami(7%)	409.00		Profit & Loss Alc		
Mukeshbhai Motibhai Prajapati(13.34%)	326.30		Opening Balance		
Nirav N.Prajapati(14.65%)	309.75		Current Period	800.00	
Pinal Pravinbhai Rami(3.25%)	457.75		Less: Transferred	(-)800.00	
Pravinbhai Kanjibhai Rami(4.5%)	441.50				
Pravinbhai Motibhai Prajapati(13.33%)	326.35				
Sunny Ashokbhai Rami(13.10%)	330.50				
Vinubhai Motibhai Prajapati(13.33%)	326.35				
Total		4,200.00	Total		4,200.00