

# CORAL DEVELOPERS

Schedule Forming Part Of Balance Sheet As At 31/03/2016

F.Y.: 2015-16

SCHEDULE-B1

## Proprietor/Partner Capital

### GATIY SUREJA

*Credit:*

Opening Balance

CASH

47,44,376.00

4,00,000.00

51,44,376.00

*Debit:*

Net Loss from PNL a/c.

CASH

INCOME TAX

64,742.00

9,00,000.00

13,634.00

9,78,376.00

Total of GATIY SUREJA

41,00,000.00

### GUNVANTRAY V BHADANI

*Credit:*

Opening Balance

CASH

20,64,583.00

4,00,000.00

24,64,583.00

*Debit:*

Net Loss from PNL a/c.

CASH

INCOME TAX

29,428.00

4,00,000.00

6,198.00

4,35,626.00

Total of GUNVANTRAY V BHADANI

20,28,957.00

### JALPABEN H SAKHIYA

*Credit:*

Opening Balance

CASH

39,65,235.00

5,00,000.00

44,65,235.00

*Debit:*

Net Loss from PNL a/c.

CASH

INCOME TAX

58,857.00

5,00,000.00

12,395.00

5,71,252.00

Total of JALPABEN H SAKHIYA

38,93,983.00

### KISHORBHAIB SAKHIYA

*Credit:*

Opening Balance

95,21,817.00

