

Neelkanth Developers
A/6, Sabrikutir Bungalows,
Sarkari Vasahat Road, Vastrapur
Ahmedabad.

Balance Sheet
1-Apr-2013 to 29-Mar-2014

Liabilities		as at 29-Mar-2014	Assets		as at 29-Mar-2014
Capital Account		2,54,69,750.00	Current Assets		3,17,63,550.00
Bharatkumar R. Hirpara	55,82,350.00		Closing Stock	3,11,87,326.00	
Hareeshbhai Ravjibhai Vasani	82,91,450.00		Cash-in-hand	5,997.00	
Kanubhai Raghavbhai Hirpara	26,11,406.25		Bank Accounts	5,70,227.00	
Kiranbhai Ravjibhai Vasani	17,75,325.00				
Madhubhai Popatbhai Vasani	33,63,850.00				
Nayanaben BharatKumar Hirpara	38,45,368.75				
Loans (Liability)					
Current Liabilities		62,93,800.00			
Sundry Creditors	62,93,800.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,17,63,550.00	Total		3,17,63,550.00