

SHLOK DEVELOPERS
B/502,GOLDEN HILL
GEETANJALI COLLEGE ROAD,
SADHU VASVANI ROAD
RAJKOT

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		26,96,769.00	Current Assets		25,16,676.00
ANANTARA MANAGEMENT LLP-15.75%	2,32,746.00		Closing Stock	23,86,630.00	
BHARTIBEN NAVINCHANDRA PATEL-15.75%	9,28,328.00		Cash-in-Hand	34,355.00	
PANKAJKUMAR G.RANINGA-10%	3,28,748.00		Bank Accounts	95,691.00	
PIYUSH PRAKASHBHAI RANINGA-28.50%	3,92,308.00				
RAJESHBHAI V.VEKARIYA-10%	2,78,349.00		Advance Deposits		30,000.00
RASHMIN BHARATBHAI VADODARIYA-10%	2,78,224.00		PGVCL	30,000.00	
TUSHAR DIPAKBHAI RANINGA-10%	2,58,066.00				
			Profit & Loss A/c		2,40,774.00
Loans (Liability)		90,681.00	Opening Balance		
ASHABEN R.PATEL	90,681.00		Current Period	2,40,774.00	
Current Liabilities					
T o t a l		27,87,450.00	T o t a l		27,87,450.00