

VEER DEVELOPERS - AAQFV8690P

F.F -10 MAURYA TIME SQUARES

NEAR MAURYA BUNGLOWS

SCIENCE CITY SOLA

AHMEDABAD -380060

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		31,13,528.63	Fixed Assets		17,966.10
PARTNER'S CAPITAL		<u>31,13,528.63</u>	COMPUTER & PRINTER & SOFTWARE PURCHASE		<u>17,966.10</u>
Loans (Liability)		17,04,932.00	Current Assets		48,49,383.61
Unsecured Loans		<u>17,04,932.00</u>	Closing Stock		32,15,083.19
Current Liabilities		48,889.08	Loans & Advances (Asset)		16,04,406.42
Sundry Creditors		<u>48,889.08</u>	Cash-in-Hand		11,600.00
Suspense A/c			Bank Accounts		<u>18,294.00</u>
			Profit & Loss A/c		
			Opening Balance		
			Current Period		1,97,261.37
			Less: Transferred		<u>(-)1,97,261.37</u>
Total		48,67,349.71	Total		48,67,349.71