

Shraddha Developers 16-17

30, Shree Hari Krupa Ind. Park,
S.P.Ring Road,
Hathijan, Ahmedabad.

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		1,88,95,694.00	Current Assets		1,93,71,502.00
Bhavnaben Sanjaybhai Pareliya 15%	6,89,499.00		Closing Stock		
Bhawanbhai Khimjibhai Munjani 05%	3,63,874.00		Deposits (Asset)	35,000.00	
Dilipbhai Kantibhai Patel 05%	25,07,879.00		Cash-in-hand	49,130.00	
Maulik Sanjaybhai Pareliya 10%	9,17,464.00		Bank Accounts	3,78,865.00	
Sanjaybhai Nandlalbhai Pareliya 50%	1,12,55,220.00		Cenvat Receivable	3,443.00	
Sanjaybhai Nandlalbhai Pareliya HUF 10%	20,40,206.00		Construction A/c.	1,89,05,064.00	
Vishnubhai Arjanbhai Desai 05%	11,21,552.00				
Loans (Liability)					
Current Liabilities		4,75,808.00			
Sundry Creditors	4,69,586.00				
T.D.S.	6,222.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,93,71,502.00	Total		1,93,71,502.00