

BEST DEVELOPERS
NR.NANA CHILODA CIRCLE BLOCK NO.28/A/2.
NANA CHILODA ROAD RANASAN AHMEDABAD
GANDHINAGAR

Balance Sheet
1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		1,19,96,000.00	Current Liabilities		
AMAN SHAILESHKUMAR PATEL - 45%	57,64,150.00		Current Assets		1,19,96,000.00
SHAILESHBHAI PRAHLADBHAI PATEL - 35%	39,83,850.00		Closing Stock	1,19,56,200.00	
SNEHALBEN SHAILESHBHAI PATEL - 20%	<u>22,48,000.00</u>		Cash-in-Hand	26,000.00	
Loans (Liability)			Bank Accounts	<u>13,800.00</u>	
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	1,000.00				
Less: Transferred	<u>1,000.00</u>				
Total		1,19,96,000.00	Total		1,19,96,000.00