

SHREE HARI DEVELOPERS**Balance Sheet**

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		4,04,500.00	Fixed Assets		
Bhanubhai Togabhai Bharvad(18%)	4,010.00				
Bharatbhai Khodabhai Vekariya(19%)	1,98,955.00		Current Assets		4,04,500.00
Ghusabhai Khodabhai Kachhadiya(25%)	3,625.00		Cash-in-hand	4,04,500.00	
Maheshbhai Dhanjibhai Vekariya(38%)	1,97,910.00				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		4,04,500.00	Total		4,04,500.00