

Uma Developers(Bare

Balance Sheet

1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		1,08,75,360.00	Current Assets		1,08,75,360.00
Ajaykumar Narendrabhai Shah(5%)	5,14,939.00		Advance for Land	1,03,66,550.00	
Chintan Vrajlal Baroliya(15%)	9,77,690.00		Cash-in-hand	12,650.00	
Chirag Ambalal Zinzuvadia(5%)	6,42,424.00		Bank Accounts	28,717.43	
Jaydeep Navnitlal Soni(15%)	18,53,950.00		Work in Progress(B&L)	<u>4,67,442.57</u>	
Kamleshbhai Gordhanbhai Patel(5%)	3,23,302.00				
Ravi Arvindbhai Baroliya(18%)	14,16,813.00				
Rohitkumar Navneetlal Soni(25%)	27,22,717.00				
Shail Kamleshbhai Patel(7%)	7,90,865.00				
Tushar Shambhubhai Patel(5%)	<u>16,32,660.00</u>				
Total		1,08,75,360.00	Total		1,08,75,360.00