

Virtual Building Developers

605, Aniket,
Near Girish Cold Cross Road,
Navrangpura, Ahmedabad-380009

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Partner's Capital Account		1,06,26,999.00	Current Assets		1,06,26,999.00
Brijesh Jashubhai Patel-10%	20,24,561.80		Loans & Advances (Asset)	70,76,999.00	
Hashmukhbhai Patel-10%	(-)9,105.20		Cash-in-hand	4,00,000.00	
Jasubhai Fulabhai Patel-10%	15,12,894.80		Bank Accounts	31,50,000.00	
Kalpanaben Viralbhai Patel-20%	10,51,839.60				
Rameshbhai Kanjibhai Patel-10%	15,12,227.80				
Roshni Viralbhai Patel-10%	15,12,561.80				
Viral Jayendrabhai Patel-20%	15,09,456.60				
Viral Onilbhai Patel-10%	15,12,561.80				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period	(-)91,052.00				
Less: Transferred	(-)91,052.00				
Total		1,06,26,999.00	Total		1,06,26,999.00

