

Maruti Builders

19 C, Alkapuri Society ,Near Super School,
Ghatlodia,Ahmedabad(Gujarat)

Balance Sheet

1-Apr-2017 to 31-Mar-2018

L i a b i l i t i e s		as at 31-Mar-2018	A s s e t s		as at 31-Mar-2018
Capital Account		1,58,24,280.00	Current Assets		1,95,61,830.00
<i>Dineshbhai Badriprasad Agrawal</i>	<i>62,95,000.00</i>		Closing Stock	<i>1,85,80,325.00</i>	
<i>Hitesh K Patel</i>	<i>51,28,000.00</i>		Loans & Advances (Asset)	<i>2,00,000.00</i>	
<i>VIKAS GUNVANTBHAI PATEL</i>	<i>44,01,280.00</i>		Sundry Debtors	<i>50,000.00</i>	
			Cash-in-hand	<i>29,200.00</i>	
Loans (Liability)			Bank Accounts	<i>7,02,305.00</i>	
Current Liabilities		37,37,550.00	Misc. Expenses (ASSET)		
Sundry Creditors	<i>37,37,550.00</i>				
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>					
T o t a l		1,95,61,830.00	T o t a l		1,95,61,830.00