

Patel Developers

Green Heights,
Beside Ramdev Park,
Undera,
Koyali Road,
Vadodara

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,57,66,580.00	Current Assets		2,55,66,580.00
Ankitkumar D Patel	6,36,661.00		Closing Stock	2,54,21,580.00	
Arvinbhai I. Patel	14,05,994.00		Bank Accounts	<u>1,45,000.00</u>	
Bhavabhai A Patel	4,97,329.00				
Dharmeshbhai S Patel	18,96,661.00				
Dharmesh B. Patel	8,15,994.00				
Jagdish N. Patel	11,06,661.00				
Krupa J Patel	11,70,660.00				
Nalinbhai P. Patel	20,01,990.00				
Nehal A. Patel	12,13,329.00				
Paresh K Patel	5,05,995.00				
Rajesh N. Patel	15,06,658.00				
Sapankumar D Patel	5,18,661.00				
Snehal P Patel	9,13,329.00				
Sureshbhai S Patel	<u>15,76,658.00</u>				
Loans (Liability)					
Current Liabilities		98,00,000.00			
Sundry Creditors	<u>98,00,000.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,55,66,580.00	Total		2,55,66,580.00