

Sankalp Developers
Balance Sheet as at 31-03-2016

Particulars	Schedule	Amount (In Rs.)
SOURCES OF FUNDS		
Capital Account	1	26,910,000
Reserve & Surplus	-	-11,001
Secured Loans	-	0
Unsecured Loans	-	0
Trade Payable	2	9,284,349
Other Current Liabilities	3	588,634
TOTAL		36,771,982
APPLICATION OF FUNDS		
Fixed Assets	4	91,149
Deposit, Loans & Advances	5	60,320
Trade Receivable	-	0
Other Current Assets	6	36,620,513
TOTAL		36,771,982
Notes to Accounts	16	

For, Parth Patel & Associates
Chartered Accountants

Parth Patel



Parth H Patel
Partner
M No 133470
FRN No. 133868W

Place: Ahmedabad
Date: 13/10/2016

For, Sankalp Developers

For, SANKALP DEVELOPERS.

Manthan M Patel
PARTNER

Manthan M Patel
Partner

Place: Ahmedabad
Date: 13/10/2016

For, SANKALP DEVELOPERS.

Manthan M Patel
PARTNER