

ULTIMATE DEVELOPERS
OM RESIDENCY B-H GOL RESIDENCY
80 FEET ROAD RAJKOT

BALANCE SHEET AS ON DATE:31/03/15

PAGE NO:1

CREDIT ----- DEBIT-----

LIABILITIES

ASSETS

Capital

8581873.45 VIRENDRA MANHARLAL-CAPITAL
3898660.05 BHUDAR SANKARBHAI-CAPITAL
3923660.05 CHAMANLAL SANKARBHAI-CAPITA
4073660.05 ARVIND SANKARBHAI-CAPITAL
749553.35 GHANSHYAM BHUDARBHAI-CAPITA
799553.35 VIPULKUMAR CHAMANLAL-CAPIT
989642.68 ASABA YUVRAJSINH-CAPITAL
579732.00 GAJARABA BALBHADRASINH-CAPI
429732.02 PRUTHAVIRAJ SINH YUVRAJSINH-
(Group Total 24026067.00)

Cash & Bank
18720.00 CASH-ON-HAND
(Group Total 18720.00)

Stock-in-hand
24007347.00 STOCK ACCOUNT
(Group Total 24007347.00)

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24026067.00 TOTAL

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