Swastik Realties

Ground Floor, Block-A,
Manav Mandir Flat,Maninagar
Ahmedabad.

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities	as at 31-Mar-2017		Assets	as at 31-Mar-2017	
Capital Account		88,00,000.00	**Current Assets**		1,28,00,000.00
Ghanshyam Magantal Vadodaria-10.5%	8,00,000.00		Closing Stock	17,64,134.00	
Jatin Kanubhai Kotadia-14.5%	5,00,000.00		Cash-in-hand	50,000.00	
Jignesh Madhubhai Rajpara-12.5%	40,00,000.00		Bank Accounts	9,35,866.00	
Manish Dhirajlal Ramani-10.5%	10,00,000.00		Advance for Land Purchase	1,00,50,000.00	
Narendra Devrajbhai Kanani-14.5%	5,00,000.00				
Rajni Anandbhai Rajpara-12.5%	10,00,000.00				
Susmeetbhai Savjibhai Rokad-25%	10,00,000.00				
Loans (Liability)					
Unsecured Loans	40,00,000.00	40,00,000.00			
rrent Liabilities					
rofit & Loss A/c					
Opening Balance					
Current Period					
Total		1,28,00,000.00	**Total**		1,28,00,000.00

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