

Shree Parshvanath Developers

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		Assets	
	as at 31-Mar-2019		as at 31-Mar-2019
Capital Account	2,60,65,039.00	Investments	
Ankur Tejaskumar Shah(5%)	26,99,029.00	Current Assets	4,88,33,039.00
Bharatibhai Ugarchand Gadhecha (7.50%)	16,18,543.00	Closing Stock	4,87,93,027.00
Bhargav Hasmukhbhai Shekhda (10%)	35,03,058.00	Cash-in-hand	4,300.00
Bhaveshkumar Shantibhai Dobariya (2.50%)	(-)485.00	Bank Accounts	35,712.00
Chetan Madhubhai Dobaria(10%)	37,60,558.00		
Gulabben Hasmukhbhai Patel (5%)	(-)971.00		
Hepal Ankurbhai Shah (5%)	3,28,488.00		
Kalpesh Nathalal Shah (5%)	11,79,029.00		
Manishaben Kalpeshbhai Shah (5%)	11,79,029.00		
Riddhi Bhargavbhai Shekhda (2.50%)	(-)485.00		
Tejaskumar Nathalal Shah (15%)	31,97,087.00		
Vinubhai Bachubhai Kakadia (15%)	69,84,587.00		
Vipul Balchand Zaveri (7.50%)	16,18,543.00		
Viral Madhubhai Dobariya (5%)	(-)971.00		
Loans (Liability)	15,00,000.00		
Unsecured Loans	15,00,000.00		
Current Liabilities	2,12,68,000.00		
Creditors for Land	2,12,68,000.00		
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period			
T o t a l	4,88,33,039.00	T o t a l	4,88,33,039.00