

NEELKANTH DEVELOPERS

PUSKAR RESIDENCY, SN-38 FP-58 TPS-75,
NR. SHANTIKUNJ BUNGALOW, B/H. VIMAL PARK, HANSPURA,
AHMEDABAD-382 230
PAN : AAQPN1927K

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
CAPITAL ACCOUNT		2,88,10,000.00	Fixed Assets		2,87,17,516.00
HITENDRA RAVJIBHAI PATEL CAP. A/C. 4.00%	23,04,000.00		LAND HANSPURA SR. NO. 38	2,87,17,516.00	
JIGARKUMAR DIPAKBHAI PATEL CAP. A/C. 4.00%	23,04,000.00				
JITENDRAKUMAR BHIKHUBHAI PATEL CAP. A/C. 8%	46,08,000.00		Current Assets		92,484.00
KISHAN VINUBHAI VEKARIYA CAP. A/C. 4%	37,44,000.00		Bank Accounts	92,484.00	
PARESHBHAI MANDABHAI PADHARA CAP. A/C. 10.50%	60,58,000.00				
RAJESHBHAI MADHUBHAI PETHANI CAP. A/C. 8.50%	48,96,000.00				
SUBHASBHAI FULABHAI VEKARIYA CAP. A/C.	25,92,000.00				
UMANG GIRISHBHAI DEVANI CAP. A/C. 4%	23,04,000.00				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,88,10,000.00	Total		2,88,10,000.00