

Sahaj Developers

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		4,32,24,951.00	Current Assets		14,06,48,122.00
Bharatbhai M.Patel- Capital A/c	26,70,245.10		Closing Stock	14,06,35,777.08	
Chinubhai M.Patel- Capital A/c	52,68,235.30		Cash-in-hand	4,760.00	
Darshan P.Patel- Capital A/c	16,00,147.06		Bank Accounts	7,584.92	
Krunal A.Amin- Capital A/c	79,25,490.20				
Muktaben P. Patel- Capital A/c	65,50,147.06				
Pulkitkumar J. Patel- Capital A/c	37,60,171.57				
Rakesh P.Patel- Capital A/c	19,50,147.06				
Ushaben V.Patel- Capital A/c	50,00,122.55				
Vijaybhai K.Patel- Capital A/c	85,00,245.10				
Loans (Liability)		9,64,16,926.00			
Unsecured Loans	9,64,16,926.00				
Current Liabilities		10,06,245.00			
Duties & Taxes	10,06,245.00				
Total		14,06,48,122.00	Total		14,06,48,122.00