

(F.Y. 2019-20)

RAGHUKUL BUILDERS (Proprietor : PURANSINH RAMSINH RATHOD)
204, MARUTI SKAND, VIDYANAGAR ROAD, KRISHNA NAGAR SOCIETY, ANAND

Balance Sheet as on 31st March 2020

Liabilities	Amount	Assets	Amount
Capital Account	22682759.73	Fixed Assets	17095007.71
Loans (Liability)	63120543.56	Investments	5322003.00
Duties and Taxes	21180.02	Closing Stock	70882100.00
Audit Fee Payable	15000.00	Tax on Advance	211917.36
Priyank Patel and Associates	67500.00	Deposits (Asset)	125500.00
Sundry Creditors	24232589.31	Cash-in-Hand	7423.55
R.T.Patel and Co	30000.00	Bank Accounts	840665.00
		Loans and Advances (Asset)	15684956.00
Total	110169572.62	Total	110169572.62

For R T PATEL & CO
Chartered Accountants
(Registration No. 0128881W)

For RAGHUKUL BUILDERS

RAJESHBHAI TULSIBHAI PATEL
PROPRIETOR
Membership No.: 124929
Place: ANAND
Date: 29/12/2020
UDIN : 20124929AAAASY8269

PURANSINH RATHOD
Proprietor