

SUNRISE DEVELOPERS
103, 1ST FLOOR, SAHAJANAND COMPLEX,
VISHWAKARMA SHOPPING CENTER, SEC-21,
GANDHINAGAR.

Balance Sheet

1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		18,90,768.00	Current Assets		21,98,768.00
GANIBHAI. A. VADIYA. - SHARE - 70%	18,32,265.00		Closing Stock	21,80,845.00	
NILAY. C. DESAI. -	58,503.00		Cash-in-hand	17,850.00	
			Bank Accounts	73.00	
Loans (Liability)		3,00,000.00			
Unsecured Loans	3,00,000.00				
Current Liabilities		8,000.00			
Sundry Creditors	8,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		21,98,768.00	Total		21,98,768.00