

Patel Developers

Green Heights,
Beside Ramdev Park,
Undera,
Koyali Road,
Vadodara

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		2,29,66,580.00	Current Assets		2,54,61,580.00
Anjanaben D. Patel	10,00,000.00		Closing Stock	2,54,21,580.00	
Ankitkumar D Patel	7,36,661.00		Bank Accounts	<u>40,000.00</u>	
Arvindbhai I. Patel	15,15,994.00				
Bhavnaben A Patel	10,97,329.00		Profit & Loss A/c		10,000.00
Dharmeshbhai S Patel	24,96,661.00		Opening Balance		
Dharmesh B. Patel	14,30,394.00		Current Period	<u>10,000.00</u>	
Jagdish N. Patel	12,86,661.00				
Krupa J Patel	21,70,660.00				
Nalinbhai P. Patel	30,31,990.00				
Nehal A. Patel	12,13,329.00				
Paresh K Patel	9,11,595.00				
Rajesh N. Patel	20,54,658.00				
Sapankumar D Patel	7,18,661.00				
Snehal P Patel	10,05,329.00				
Sureshbhai S Patel	<u>22,96,658.00</u>				
Loans (Liability)					
Current Liabilities		25,05,000.00			
Sundry Creditors	<u>25,05,000.00</u>				
T o t a l		2,54,71,580.00	T o t a l		2,54,71,580.00