

M/s. ASMAN DEVELOPERS

"SHREEJI KRUPA", GREEN PARK SOCIETY, STREET NO. 1, BAPASITARAM CHOWK, MAVDI MAIN ROAD,
RAJKOT - 360 004

PAN NO : AAQFA 8176 R
Date of Birth : 19-11-2009

Assessment Year : 2018-2019
Financial Year : 2017-2018

BALANCE SHEET AS AT MARCH 31, 2018

LIABILITIES	₹	ASSETS	₹
CAPITAL ACCOUNT			
CHHAGANBHAI GHUSABHAI DHOLARIYA	25,75,079		
KIRITBHAI VALLABHBHAI RAIYANI	2,86,348		
BHUPATBHAI MAGANBHAI SARDHARA	1,56,259	BANK ACCOUNTS	
		THE CO. OPERATIVE BANK OF RAJKOT LTD	15,07,974
SUNDRY CREDITORS			
BHAVESH M. SARDHARA	1,78,200	CASH-IN-HAND,	
BHAVESHWARI BUILDING SUPPLIER	2,06,000	CASH-IN-HAND #	6,57,239
VIPULBHAI JAGDISHBHAI MARAKANA	4,93,000		
		STOCK-IN-HAND	
CURRENT LIABILITIES		CLOSING STOCK #	17,70,000
TDS PAYBLE	9,328		
PROVISIONS			
AUDIT FEES PAYABLE	7,000		
ACCOUNTING FEES PAYABLE	24,000		
	39,35,213		39,35,213

#As Certified by the PARTNERS

In terms of our attached report of even date

For ASMAN DEVELOPERS

For J D TARPARA & ASSOCIATES
(CHARTERED ACCOUNTANTS)

21/07/2018 24/07/2018

JAYDEEPKUMAR D. TARPARA
(PROPRIETOR)

M. NO. :- 162349
FRN :- 139666W



Place : Rajkot

Date : 18/08/2018