

Aarvi Developers

A-312 Siddhi Vinayak Complex,
Nr.Katariya Auto Building,
Makarba Gam ,
B/h. Divya Bhaskar,
Ahmedabad

Balance Sheet

1-Apr-2016 to 31-Mar-2017

L i a b i l i t i e s		as at 31-Mar-2017	A s s e t s		as at 31-Mar-2017
Capital Account		10,53,579.38	Fixed Assets		7,200.00
Neepaben Prafulchandra Kothari(Capital)	4,55,561.80		Tally Accounting Software	7,200.00	
Prafulbhai Kothari (Capital)	5,89,260.21				
Ravi P. Kandoriya (Capital Account)	8,757.37		Investments		
Loans (Liability)		1,30,000.00	Current Assets		11,96,419.04
Unsecured Loans	1,30,000.00		Closing Stock		
			Loans & Advances (Asset)	10,00,000.00	
Current Liabilities		20,039.66	Cash-in-hand	36,003.00	
Sundry Creditors	20,039.66		Bank Accounts	1,60,416.04	
Suspense A/c			Profit & Loss A/c		
			Opening Balance		
			Current Period	18,31,591.45	
			Less: Transferred	(-)18,31,591.45	
T o t a l		12,03,619.04	T o t a l		12,03,619.04