

Akshar Developers

10, Sankalp Bungalows

O/s HP Petrol Pump

Motera,

Ahmedabad**Balance Sheet**

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		15,00,000.00	Fixed Assets		45,360.00
Dhavalbhai N. Patel 31%	31,000.00		Dell Computer	45,360.00	
Jaykrushna J. Patel 4%	4,000.00				
Kantibhai Meghjiibhai Kamani 16%	14,16,000.00		Current Assets		30,72,075.00
Manubhai R. Patel 7%	7,000.00		Closing Stock		
Mukeshbhai S. Patel 10%	10,000.00		Cash-in-hand	1,00,000.00	
Pragneshbhai K. Patel 5%	5,000.00		Bank Accounts	4,43,538.00	
Prakashbhai V. Ladani 5%	5,000.00		Working Progress	24,93,537.00	
Ruchik Pravinbhai Patel 6%	6,000.00		Advance Vat	25,000.00	
Sanjaybhai B. Patel 4%	4,000.00		Vat Jamingiri	10,000.00	
Sanjaykumar M. Parsnia 9%	9,000.00				
Shaileshbhai A. Patel 3%	3,000.00				
Loans (Liability)		9,55,000.00			
Unsecured Loans	9,55,000.00				
Current Liabilities		6,62,435.00			
Duties & Taxes	1,117.00				
Sundry Creditors	6,61,318.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		31,17,435.00	Total		31,17,435.00

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