

CRYSTAL BUILDCON

2015-16

BALANCE SHEET				
Liabilities		CRYSTAL BUILDCON as at 31-Mar-2016	Assets	
CRYSTAL BUILDCON as at 31-Mar-2016			CRYSTAL BUILDCON as at 31-Mar-2016	
Capital Account		38731531.00	Current Assets	51766763.00
Babubhai Karamshibhai Jogani (12%)	4602184.00		Closing Stock	51702767.00
Chandreshbhai Balubhai Bhanderi (6%)	2301092.00		Cash-in-hand	34143.00
Dilipkumar V Vekariya (10 %)	3835152.00		Bank Accounts	29853.00
Hareesh Parshottambhai Mandani (5%)	2307577.00			
Jagrutiben Hasmukhbhai Patel (2%)	767031.00			
Jaysukhbhai Balubhai Bhanderi (7%)	2684607.00			
Nareeshbhai Pragjibhai Jogani (13%)	4985699.00			
Nikunj Mahendrakumar Shah (5%)	1907577.00			
Pareshbhai Dobariya (15 %)	5752729.00			
Prafulbhai Vinubhai Patel (12%)	4602184.00			
Vinubhai Karamshibhai Jogani(13%)	4985699.00			
Loans (Liability)		5838261.00		
Unsecured Loans	5838261.00			
Current Liabilities		4946971.00		
Duties & Taxes	170879.00			
Provisions	28000.00			
Sundry Creditors	4748092.00			
Member Contribution		2250000.00		
Profit & Loss A/c				
Opening Balance				
Current Period	-313468.00			
Less: Transferred	-313468.00			
Total		51766763.00	Total	51766763.00