

Ravi Vinubhai ShekhGujarat, India**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		30,20,337.08	Fixed Assets		1,15,92,548.75
<i>Ravi Shekh</i>	<u>30,20,337.08</u>		<i>I20 Vehical</i>	9,94,942.25	
			<i>Mobile</i>	36,475.00	
Loans (Liability)		93,07,092.00	<i>Mobile Purchase</i>	17,000.00	
Secured Loans	12,89,092.00		<i>Plot Purchase</i>	<u>1,05,44,131.50</u>	
Unsecured Loans	75,98,000.00				
<i>NARESH B</i>	<u>4,20,000.00</u>		Investments		
Current Liabilities			Current Assets		16,76,899.42
			<i>Closing Stock</i>		
Suspense A/c			Loans & Advances (Asset)	9,02,150.00	
			Cash-in-hand	6,50,008.00	
Profit & Loss A/c		9,42,019.09	Bank Accounts	1,21,266.42	
<i>Opening Balance</i>	4,48,853.07		<i>TDS RECEIVABLE 2017-18</i>	<u>3,475.00</u>	
<i>Current Period</i>	<u>4,93,166.02</u>				
Total		1,32,69,448.17	Total		1,32,69,448.17