

D.K. DEVELOPERS

Balance Sheet as at 31/03/2018

Schedule

31/03/2018

Amount Rs.

Liabilities**Partners' Fund**

Partners' Capital Account

A

6,036,120

Loan Funds

Secured Loans

B

-

Unsecured Loans

C

-

-

Total**6,036,120****Assets****Fixed Assets**

D

Opening Balance

-

Add : Additions

-

Less : Deduction

-

Less : Depreciation

-

-

Current Assets, Loans & Advaces

Inventories

E

17,147,290

Sundry Debtors

F

-

Cash & Bank Balances

G

507,575

Loan, Advances & Deposits

H

-

17,654,865

Less Current Liabilities & Provisions

Current Liabilities

I

11,618,745

Provisions

J

-

11,618,745

6,036,120

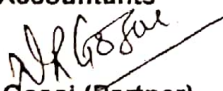
Total**6,036,120**

Significant Accounting Policies

Z

As Per Our Separate Report Of Even DateFor Kishorsinh Chauhan & Associates
Chartered Accountants

For, D.K. DEVELOPERS


Niravgi R Gosai (Partner)

M. No. : 144307

Date : 22/08/2018

Place : Rajkot


Partner
SD
Partner
SD