

Shivam Developers
 Servey No.672.2/1, B/H Baps Sanskardham
 Sanand, Bypass, Road
Sanand

Balance Sheet
 1-Apr-2019 to 31-Mar-2020

L i a b i l i t i e s		as at 31-Mar-2020	A s s e t s		as at 31-Mar-2020
Capital Account		1,50,000.00	Current Assets		6,67,139.00
Alpeshbhai Jayantibhai Patel (12.5%)	18,87,500.00		Closing Stock	6,63,632.00	
Harsidhbhai Jagdishbhai Sharma (12.5%)	20,37,500.00		Bank Accounts	<u>3,507.00</u>	
Jagdishbhai Prahladbhai Patel (25%)	(-)37,75,000.00				
Jitendrakumar Fulabhai Kotadiya (12.5%)	18,87,500.00				
Kiritbhai Prahladbhai Patel (25%)	(-)37,75,000.00				
Rudra Girishbhai Patel (6.25%)	<u>18,87,500.00</u>				
Loans (Liability)					
Current Liabilities		5,17,139.00			
Provisions	2,075.00				
Sundry Creditors	<u>5,15,064.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
T o t a l		6,67,139.00	T o t a l		6,67,139.00