

Platinum Developers
13, Tulsi Kunj Society,
Nr H.K Complex, India Colony,
Bapunagar, Ahmedabad.

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

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		1,35,78,414.00	Fixed Assets		1,32,43,550.00
Chaturbhai Ravjibhai Sorathiya 3%	1,00,142.92		Land Vatva B.No.160/A & B.No.160/B, TP-81, FP-10	1,32,43,550.00	
Dhanrajibhai Chandrakantbhai Patel 45%	81,76,143.80				
Hashmukhbhai Kantibhai Limbani 7%	11,50,233.48				
Kishorbhai Bachubhai Dobariya 45%	41,51,893.80				
Loans (Liability)			Current Assets		3,48,864.00
Current Liabilities		14,000.00	Closing Stock		
Sundry Creditors	14,000.00		Deposits (Asset)	1,01,305.00	
			Cash-in-Hand	43,855.00	
			Bank Accounts	2,03,704.00	
Profit & Loss A/c					
Opening Balance					
Current Period	766.00				
Less: Transferred	766.00				
Total		1,35,92,414.00	Total		1,35,92,414.00