

Anand Developers
A-1, Abhinav Apartment
Surjit Colony, India Colony T.B. Nagar
Road, Bapunagar, Ahmedabad
Pan No. ABDFA 7917 J

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		48,13,516.00	Current Assets		66,76,807.00
Jayantibhai Kalubhai Kapopara (27 %)	12,50,499.00		Closing Stock	61,37,443.00	
Nandlal Mavjibhai Bhimani (29 %)	11,84,104.00		Loans & Advances (Asset)	35,000.00	
Nileshkumar Manharlal Soni (HUF) (7.5 %)	3,66,118.00		Cash-in-hand	100.00	
Shobhnaben Dilipbhai Bhimani (29 %)	11,31,671.00		Bank Accounts	5,04,264.00	
Sureshbhai Ramjibhai Bhadiyadra (7.5 %)	8,81,124.00				
Loans (Liability)		18,63,291.00			
Unsecured Loans	18,63,291.00				
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		66,76,807.00	Total		66,76,807.00